1	RE: I-LEAD CHARTER SCHOOL HEARING
2	(VOLUME I)
3	BEFORE: Jeffrey D. Litts, Hearing Officer
4	
5	DATE AND TIME: Thursday, January 21, 2016 at 9:30 a.m.
6	ac 5150 aimi
7	<u>LOCATION</u> : Reading School District
8	Administration Building 800 Washington Street
9	Reading, Pennsylvania
10	
11	APPEARANCES:
12	LEVIN LEGAL GROUP PC By: Allison S. Petersen, Esquire
13	Paul J. Cianci, Esquire  1301 Masons Mill Business Park
14	1800 Byberry Road Huntingdon Valley, PA 19006
15	Representing Reading School District
16	Representing Reading School District
17	O'DONNELL ASSOCIATES By: Jeffrey R. Stacey, Esquire
18	1601 Market Street Suite 2310
19	Philadelphia, PA 19103
20	Representing I-LEAD Charter School
21	
22	
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## PROCEEDINGS

HEARING OFFICER: Good morning, ladies and gentleman. My name is Jeffrey D. Litts. I'm an attorney with the law firm of Kegel, Kelin, Almy & Lord of Lancaster, Pennsylvania. I've been appointed by the Board of School Directors for the Reading School District to serve as Hearing Officer in this matter involving the Reading School District and I-LEAD Charter School.

MS. PETERSEN: Excuse me. Can I just interrupt you a second? Can you push the microphone closer because it's not picking anything up.

(Discussion was held off the record.)

HEARING OFFICER: The purpose of this hearing is to deal with two separate issues, which we will be talking a little bit about the logistics of that. But first, we have an Application to Amend the Charter that has been submitted by the I-LEAD Charter School to the Reading School District.

And consistent with discussions with Counsel prior to the hearing, Mr. Stacey will be presenting witnesses, evidence, and testimony with regards to that Charter Amendment request when we start the receipt of evidence, and then there will be an opportunity for cross-examination of any witnesses with regards to their direct testimony on that. It's my

both Counsel are well aware of that, of their burdens understanding that the School District is reserving its 1 that they need to demonstrate for what they're seeking. 2 right to continue to submit other evidence. 2 A couple of things I want to put on the The second issue that we will address 3 3 record at this point. I'm going to mark as Hearing 4 later in the proceeding deal with the School District 4 5 Officer Exhibit 1, HO-1, a Proof of Publication from the Administration's presentation of evidence with regard to 5 Reading Eagle Company which certifies in a notarized 6 a proposed revocation of the Charter of I-LEAD Charter 6 7 statement that the public hearing notification was 7 School. advertised in the Reading Eagle on January 9, 2016. The 8 When we reach that phase, it would be the 8 9 notice states as follows: The Reading School District responsibility of Ms. Petersen to present evidence on 9 aives notice of a public hearing under the Charter School that through testimony and exhibits, and Mr. Stacey will 10 10 Law regarding the Charter School amendment and the 11 have an opportunity to cross-examine those folks and then 11 Charter School revocation requests for I-LEAD Charter 12 to present evidence in defense of that revocation of the 12 School on the following dates: January 21, 22, 26, 13 charter school. So that's basically what we'll be doing. 13 February 2, 5, 8 and 9, 2016. All hearing sessions are 14 The proceedings that we'll be having are 14 scheduled for 9:30 a.m. to 5 o'clock p.m. unless delayed going to be held in compliance with the Charter School 15 15 or canceled due to inclement weather or other reason, and 16 Law and the Local Agency Law. Consistent with those 16 17 will be held at the District's Administrative Offices at requirements, we do have a Court Stenographer here that 17 800 Washington Street, Reading, PA, 19601. Public 18 will be transcribing those proceedings and swearing in 18 comment will be scheduled before any final decision on 19 any witnesses that will be testifying through those 19 20 these matters in compliance with the law. So that's 20 proceedings, so we will be making a record. 21 marked as HO-1. 21 Additionally, prior to convening today's The second thing that I'll be marking as hearing -- and I very much appreciate the efforts of 22 22 an exhibit is HO-2, which I provided to Counsel, which is 23 23 Counsel to work cooperative together to identify a copy of an agenda item from a December [sic] 23, 2015, 24 exhibits, both joint exhibits and their own exhibits, and 24 Board meeting, indicating that a motion was approved to that's why you see a box of binders setting around today. 25 25 the attached notice of charges instituting revocation 1 With that, we will make a reasonable effort to try to 1 proceedings against I-LEAD Charter School, and that keep a running log of all those exhibits and share those 2 2 motion was carried with the Resolution attached. 3 3 with Counsel. The purpose of me including this as a With regards to the logistics of the 4 4 Hearing Officer exhibit is, on the last page of that hearing, this is a public hearing, therefore, members of 5 5 Resolution, it authorized the appointment of a Hearing the public, whether they be School District employees, 6 6 Officer presiding over these proceedings, to administer 7 Charter School employees, or just members of the public 7 8 oaths and affirmations, issue subpoenas, make all 8 or media are free to come and go. 9 necessary evidentiary rulings and to receive evidence, 9 I would ask that anyone who's in hold appropriate conferences before or during the 10 10 attendance now or in the future engage in common hearings, dispose of procedural matters and motions, take courtesies for the benefit of the Court Stenographer and 11 11 other action necessary or appropriate to the discharge of Counsel. And what I mean by that, please either silence 12 12 or turn off your cell phones so they don't disrupt the 13 duties consistent with statutory or other authority, 13 certify the record and prepare proposed findings of fact proceedings. Please refrain from engaging in any type of 14 14 15 and conclusions of law and a proposed Adjudication to the conversations in the hearing room that would interfere 15 Board within 30 days of the completion of the hearing with the ability of Counsel to be able to hear the 16 16 process, including briefing thereof. That's HO-2. 17 testimony or the Court Stenographer doing that or any 17 We have also marked and shared with type of disruptive comments or conduct. 18 18 Counsel HO-3, which is a copy of a December 16, 2015 And in the event that anyone were to 19 19 special meeting agenda with an agenda item with an 20 engage in such conduct, we may be required to ask you to 20 attached Resolution to appoint myself as the Hearing 21 leave. I don't anticipate that being a problem, but 21 22 Officer for purposes of proceeding with I-LEAD's request please note that we do have those expectations. 22 to amend the Charter, and that Resolution specifically 23 I'll forego getting into a deep statement 23 authorizes me to do all the things I previously explained 24 of the law at this time as to the responsibilities of 24 with regard to the request to amend the Charter that was each party, their burdens of proof in this case. I think 25 25

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	Harrist And Inc. 115 A.D. Chamber Cohe at	1	The School District's concern with that
1	then submitted by I-LEAD Charter School.	1 2	was – and they may correct me if I'm wrong – that the
2	Finally, I have premarked as Hearing	3	School District did not want to waive what they perceived
3	Officer Exhibit 4 a copy of a December 23, 2015 letter,		a defense to an amendment request to be, which is to
4	which had been addressed to Allison Petersen and Jeffrey	4 5	bring up revocation issues under Section 1729-A of the
5	Stacey, confirming certain understandings that was		Charter School Law.
6	reached with the attorneys as to the hearing session	6	We agreed to bifurcate these hearings in
7	schedule, the submission of witness and exhibit lists	7	such a way so that those revocation issues are brought up
8	between the Counsel, the advertisement of the hearing,	8	during the revocation phase of this hearing.
9	the proposed briefing schedule and other procedural	9	HEARING OFFICER: As I understood the
10	matters. So I wanted to have those on the record.	10	
11	I know prior to the hearing we had	11	agreement and III ask it by both Counsel to see if I
12	several conference calls. One of the things that it's my	12	have this correct Mr. Stacey will be presenting, I
13	understanding that Mr. Stacey wanted to place on the	13	believe it was, five witnesses, and the cross-examination
14	record, and to preserve his objection, is the appointment	14	by the School District attorneys will be limited to their
15	of the Hearing Officer to hear both of these matters. Is	15	direct testimony of that piece.
16	that correct, Mr. Stacey?	16	The School District is reserving its
17	MR. STACEY: That's correct.	17	right to rely upon certain evidence that may be submitted
18	HEARING OFFICER: That issue is	18	in the, quote, revocation phase in support of their
19	preserved. I know, Ms. Petersen, you previously shared	19	arguments against any amendment request. And both
20	with me a letter pointing out your legal arguments why	20	parties, after all that evidence is submitted on the
21	you believe those objections should be dismissed. Is	21	record, could rely upon any part of the record with
22	that correct?	22	regards to their respective arguments on the amendment
23	MS. PETERSEN: That's correct.	23	issue.
24	HEARING OFFICER: We have that. I have	24	Is that an accurate is my recollection
25	reviewed the cases with regards to the appointment of a	25	correct per the conference call?
	8	<u> </u>	
1	Hearing Officer for purposes of Charter School Revocation	1	MR. CIANCI: It is, yes. And I just
2	proceedings. There's a Commonwealth Court case at	2	wanted to elaborate just a little bit, just to put on the
3	Coatesville, which I believe addresses the issue that it	3	record part of our motivation, and that is that we want
4	is appropriate for the Board to designate a Hearing	4	to be sure that we're complying with the precedence of
5	Officer to do the very things I've been asked to do and,	5	the CAB, specifically the Penn Hills case from September
6	therefore, we will proceed and we'll address that in more	6	of 2015, such that the arrangement that you have just
7	detail and any proposed adjudication that will be	7	confirmed and that wediscussed yesterday would comply
8	forthcoming after the conclusion of the proceedings.	8	with the strictures of that case.
9	So that is what I have as far as	9	We are looking at this case as one case,
10	procedural matters. Is there any other issues that we	10	which is just going to be litigated in two separate
11	need to address?	11	parts, but at the end of the case we will be able to make
12	MS. PETERSEN: Nothing from the School	12	arguments and point to evidence from both aspects of the
13	District.	13	case to establish either the defense of the amendment
14	MR. STACEY: We had a conference call	14	case or the propriety of the revocation.
15	yesterday regarding the scope of what is going to be	15	HEARING OFFICER: Do you have any problem
16	discussed on the record today, and that had to do with	16	with that, Mr. Stacey?
17	these two phases of the hearing that you've been	17	MR. STACEY: None.
18	discussing. So our position was we don't want to be in	18	HEARING OFFICER: That wasmy
19	the position of prosecuting our amendment case while also	19	recollection and, Paul, thank you for stating that.
20	defending against the revocation case.	20	We're going to work cooperatively through this. This is
21	And so what we agreed to on that call is	21	a little bit unique that we have to bullet two separate
22	that evidence will be put forth by the Charter School	22	issues, but we'll do that. So with that understanding,
1	the standard to the standard to the second training to the standard to the sta	23	that's how we'll proceed with the presentation of
23	today, including testimony. Those witnesses who testify	٠ ـ ا	• 1
23 24	may be cross-examined as to matters raised on the direct	24	evidence.
		24 25	evidence.  We're going to have the witnesses that  11

			AND ADDRESS OF THE PARTY OF THE
1	are testifying sit on my left, closer to the Court	1	responsibilities of the Charter School and of the School
2	Stenographer, and we do have various binders of exhibits	2	District.
3	setting over there so we can give those to the witness.	3	You'll hear evidence regarding all of the
4	So I've made my preliminary remarks as to	4	above, and we hope at the conclusion it will become clear
5	the procedures. At this point in time, I should have	5	that this amendment to the Charter is necessary for a
6	asked this earlier, if Counsel for each of the parties	6	whole host of reasons.
7	identify themselves for the record so I'll go with the	7	HEARING OFFICER: Okay. And you're going
8	Charter School first.	8	to be reserving any comment?
9	MR. STACEY: Jeffrey Stacey, O'Donnell	9	MS. PETERSEN: Yes. Thank you. I've
10	Associates, for I-LEAD Charter School.	10	asked to reserve any opening statement until an
11	HEARING OFFICER: The School District?	11	appropriate time after we've heard the Charter School's
12	MS. PETERSEN: Allison Petersen from the	12	evidence. In support of the amendment request, we are
13	Levin Legal Group for the School District.	13	certainly interested in hearing more about what the
14	MR. CIANCI: And Paul Cianci from the	14	amendment specifically is seeking because we've not been
15	Levin Legal Group for the School District.	15	given much clarity in that regard, at least that's the
16	HEARING OFFICER: Unless there's anything	16	position we're in at the present time.
17	else at this point in time, Mr. Stacey, I'll let you	17	So I think once we have heard the Charter
18	proceed.	18	School's information and evidence, we'll be in a better
19	MR. STACEY: Thank you, Mr. Litts. I	19	position to set forth an opening statement on that
20	represent the I-LEAD Charter School which submitted a	20	matter, and we'll also reserve any opening statement
21	request for an amendment toits Charter on	21	relative to the revocation proceedings until a later date
22	September 21st, 2015.	22	when it's appropriate to make that as well.
23	There are essentially two main reasons	23	HEARING OFFICER: Mr. Stacey, would you
24	for that request. One is to address discrete issues, the	24	like to call your first witness?
25	academic goals on which the Charter School should be	25	MR. STACEY: The Charter School calls
	12		14
1	evaluated, an acknowledgement of the facility that the	1	Cynda Clyde.
2	Charter School now inhabits, and then to address various	2	CYNDA CLYDE
3	governance issues, including the composition of the Board	3	was called as a witness and, having been first duly sworn
4	of the Charter School.	4	by the Reporter-Notary Public, was examined and testified
5	In addition to those discrete issues,	5	as follows:
6	there is another issue which we believe is the bigger	6	BY MR. STACEY:
7	issue, which is that from the time the revised	7	Q. Good morning, Ms. Clyde.
8	application for the Charter School was submitted to the	8	A. Good morning.
9	present, there have been a number of changes made which	9	MR. STACEY: I missed that. Did she state
10	has had a number of effects legally and a number of	10	and spell her name for the record, or should I ask each
11	effects factually that have resulted in conflict between	11	witness?
12	the parties; the parties thinking the Charter says one	12	THE REPORTER: Not for the record, but you
13	thing, and the other party thinking the Charter says	13	can go ahead.
14	another thing.	14	BY MR. STACEY:
15	We're seeking the amendment to darify on	15	Q. Can you please state and spell your name for
16	those main points what the appropriate standard should	16	the record?
17	be, and what the appropiate rights and responsbilities	17	A. Yes, Cynda Clyde, C-Y-N-D-A, C-L-Y-D-E.
18	of I-LEAD CharterSchool and the Reading School District	18	Q. Ms. Clyde, where are you currently employed?
19	are.	19	A. At I-LEAD, Inc.
20	We're not seeking the amendment so that	20	Q . And I-LEAD, Inc., is not I-LEAD Charter
21	the Hearing Examiner or the School Board can divine the	21	School. Is that correct?
1 '		22	A. Correct.
22	intent of the parties as to what was meant in the Charter	1	
	intent of the parties as to what was meant in the Charter Agreement and what was agreed to, but rather	23	Q. How long have you been employed at I-LEAD,
22	Agreement and what was agreed to, but rather prospectively moving forward to acknowledge and to	23 24	$\ensuremath{\mathbb{Q}}$ . How long have you been employed at i-LEAD, Inc.?
22 23	Agreement and what was agreed to, but rather	1	

1	Q. And what is your position there?	1	referring to the period prior to the school's first year of
2	A. I'm currently serving as the Assistant	2	operation?
3	Director of Development.	3	A. Yes, that six-month period from January to
1	Q. Have you had any other titles at Inc.?	4	September well, I guess that's nine months, but, yes,
4		5	including the recruitment process.
5	A. Yes. I was the Director of the Talent and  Growth Initiative, which was an internship program. And I	6	Q. Which year was that?
6		7	A. That would be 2011.
7	have not by title, but have participated in several other	8	O. So the first school year was the 2011/2012
8	projects, including proposal writing, marketing material	9	~
9	development, research and policy analysis.	ì	school year?
10	Q. You said seven years. You've been there	10	A. Yes.
11	since about 2008. Is that right?	11	Q. Have you ever worked directly for the
12	A. Yes.	12	Charter School?
13	Q. Were you involved in any way with the	13	A. Yes. I transitioned to service full-time
14	Charter applications filed with the Reading School	14	Academic Data Analyst for the 2012/2013 school year.
15	District?	15	Q. When you say transitioned, what do you mean?
16	A. Yes, I was a participant, but not a member,	16	A. I had been participating in activities
17	of the Advisory Board that was convened kind of during the	17	related to the Charter School, but not actually working for
18	application process and edited the application, did not	18	and attending the School every day as my place of work and
19	author it, but edited it.	19	my location work and reporting to paid staff of the Charter
20	Q. Just so we're clear, when you refer to the	20	School.
21	application, are you referring to both the original	21	Q. As the Academic Data Analyst, what did you
22	application and the revised application?	22	do?
23	MS. PETERSEN: Objection. I'm just going	23	A. I collected and analyzed students' incoming
24	to object based on leading. Can you ask some	24	grades and transcript information, as well as initial
25	foundational questions?	25	literacy and numeracy assessments, performed both upon
	16		18
1	HEARING OFFICER: Were you involved with	1	enrollment and also during the year. And I also was
2	the Advisory Board with what application?	2	responsible for a portion of entering the transcripts into
3	THE WITNESS: With the original Charter	3	the school's data base, eSchoolPLUS.
4	School Application.	4	Q. What was the last part of that?
5	BY MR, STACEY:	5	A. ESchoolPLUS, the name of the data
6	O. Were you also involved on the Advisory Board		management.
7	for the revised?	7	Q. I jumped ahead. Can I have you open the big
	A. And for the revised, yes, for both. I'm	8	binder that says Binder 2 of 2?
8	-	9	A. This one (indicating).
9	sorry.  O. What is your professional background?	10	(Witness complies.)
10		11	MR. STACEY: I just want the record to
11	A. I've held a variety of positions with non-profit organizations in the greater Philadelphia area,	12	reflect this is Charter School Exhibit 10.
12	•	13	BY MR. STACEY:
13	mainly in the arena of work-force development.	14	Q. Ms. Clyde, there's a lot of pages here. Can
14	Q. Thank you. Was the revised Charter		you thumb through and tell us if you recognize these
15	application approved by the Reading School District?	15	
16	A. Yes.	16	documents?
17	Q. Once that Charter was approved, did you have	I	A. Yes. The first page I see here is a
18	a role with the Charter School?	18	printout of a student transcript from the eSchoolPLUS
19	A. Yes. I was a part of startup and performed	19	system for I don't know if it's a current for a
20	a variety of functions, developed marketing materials,	20	current student?
21	interfaced with the press at times, and performed some	21	Q. To the extent you can tell, do all of these
22	other writing type related functions and communications in	22	documents appear to be printouts of transcripts from the
23	general with the players that were involved in the startup	23	eSchoolPLUS system?
24	process.	24	A. Yes. That's what I see. Wow, there are a
25	Q. When you say startup process, are you	25	lot.
1		ı	10
	17		19

1	Q.	You stated that as part of your job as	1	MS. PETERSEN: Objection. Leading.	
2	Academic D	ata Analyst, you had involvement with	2	HEARING OFFICER: Overruled. I'll let	
3	transcripts. C	Can you explain that involvement in a little	3	her answer the question.	
4	bit more detail?		4	THE WITNESS: Yes, it was.	
5	A.	Sure. Upon enrollment and acceptance to	5		
6	the Charter S	chool, student information was collected or	6	$\mathbb{Q}_+$ So all the data that came in on the	
7	submitted to	both the Enrollment Manager and the School	7	transcripts included everything we see here?	
8	Guidance Co	ounselor staff, and that included transcripts	8		
9	from the sch	ool of origin.	9	Q. Can you point to anything on this pa	ge that
10		Those transcripts were placed in student	10	would have been not provided in those transcripts?	
11	files, and tho	se files were apportioned among the	11	A. No. No.	
12	Enrollment M	anager, Counselor staff, and myself to enter	12	Q. Thank you. Towards the bottom of th	e page
13	into the eSch	ooiPLUS system.	13	there are two columns. One says Type and one say	rs GPA. Do
14	Q.	So you did not receive transcripts when	14	you see that?	
15	<del></del>	ne into I-LEAD	15	A. Yes.	
16	Α.	Correct.	16	Q. Are those columns automatically po	oulated by
17	Q.	in this form?	17	the eSchool system, or is that also something that y	วบ
18	Α.	Correct. No.	18	transcribed?	
19	Q.	They were in a variety of forms?	19	A. To the best of my recollection, no, the	at
20	Α.	They were in whatever form the school of	20	was directly transferred as well. Yes, that was direc	tly
21		ated them to us in.	21	transferred.	
22	Q.	So part of your job was recording from that	22	Q. You can close that binder.	
23	-	, translating that into the eSchoolPLUS	23	A. (Witness complies.)	
24	system?	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	24	Q. Can you, in the smaller binder tha	+
25	A.	Yeah, I would say more transcribing. There	25		
20	***	20			22
1	was no trans	lation involved. It was purely transcribing.	1	HEARING OFFICER: Mr. Stacey, are y	OU.
2	Q.	If you just flip to the first page, when you	2	referring to Binder 1 of 2 of your	
3	say transcrib	sing well, let me ask the question this way.	3	MR. STACEY: That's correct, Charter	
4	=	plain what information you would have put into	4	School Exhibit 1 of 2.	
5	=	and what scratch that.	5	HEARING OFFICER: Thank you.	
6		So if you're reviewing a transcript, you put	6	BY MR. STACEY:	
7	in the classe	s that an individual took?	7	Q. Do you recognize this document?	
8	Α.	Yes.	8	A. Yes, I do.	
9	0.	So if we're looking at this first page of	9	Q. Could you tell us generally what it is	?
1 0	~	e first school year represented is the	10	) A. Yes. This could be understood as an	Annual
10	230000000000000000000000000000000000000		ı		
10	2008/2009 s	chool year. Do you see that?	11	Report. We were telling the story of the impact of t	
11		chool year. Do you see that?  Yes.	11 12		ne
11 12	A.	Yes.		Charter School on students during the first two year	ne s of
11 12 13	A. Q.	Yes. So you would have put in the student took	12	Charter School on students during the first two years operation, as well as describing the student body f	ne s of
11 12 13 14	A. Q. these course	Yes. So you would have put in the student took es, Algebra II, for example?	12 13	Charter School on students during the first two year operation, as well as describing the student body f general public.	ne s of or the
11 12 13 14 15	A. Q. these course A.	Yes. So you would have put in the student took es, Algebra II, for example? Yes.	12 13 14	Charter School on students during the first two year operation, as well as describing the student body f general public.  Did you have a hand in creating this	ne s of or the
11 12 13 14 15 16	A. Q. these course A. Q.	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship?	12 13 14 15 16	Charter School on students during the first two year operation, as well as describing the student body f general public.  Q. Did you have a hand in creating this document?	ne s of or the
11 12 13 14 15 16 17	A. Q. these course A. Q. A.	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship? Yes.	12 13 14 15 16 17	Charter School on students during the first two year operation, as well as describing the student body f general public.  Q. Did you have a hand in creating this document?  A. Yes, I authored everything but the a	ne s of or the
11 12 13 14 15 16 17 18	A. Q. these course A. Q. A. Q.	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship? Yes. And you would have put in their final letter	12 13 14 15 16 17 18	Charter School on students during the first two year operation, as well as describing the student body f general public.  Did you have a hand in creating this document?  A. Yes, I authored everything but the a plan in the document.	ne s of or the cademic
11 12 13 14 15 16 17 18 19	A. Q. these course A. Q. A. Q. grade for th	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship? Yes. And you would have put in their final letter	12 13 14 15 16 17 18 19	Charter School on students during the first two year operation, as well as describing the student body f general public.  Q. Did you have a hand in creating this document?  A. Yes, I authored everything but the a plan in the document.  Q. Can you explain a little bit about the	ne s of or the cademic
11 12 13 14 15 16 17 18 19 20	A. Q. these course A. Q. A. Q. grade for th	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship? Yes. And you would have put in their final letter at? Yes.	12 13 14 15 16 17 18 19 20	Charter School on students during the first two year operation, as well as describing the student body f general public.  Q. Did you have a hand in creating this document?  A. Yes, I authored everything but the a plan in the document.  Q. Can you explain a little bit about the circumstances of creating this document?	ne s of or the cademic
11 12 13 14 15 16 17 18 19 20 21	A. Q. these course A. Q. A. Q. grade for th A. Q.	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship? Yes. And you would have put in their final letter at? Yes. Would you have also put in attempted credit	12 13 14 15 16 17 18 19 20 21	Charter School on students during the first two year operation, as well as describing the student body from general public.  Did you have a hand in creating this document?  A. Yes, I authored everything but the aplan in the document.  Q. Can you explain a little bit about the circumstances of creating this document?  A. Per	ne s of or the cademic
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11 12 13 14 15 16 17 18 19 20 21 22	A. Q. these course A. Q. A. Q. grade for th A. Q. and earned	Yes. So you would have put in the student took es, Algebra II, for example? Yes. Citizenship? Yes. And you would have put in their final letter at? Yes. Would you have also put in attempted credit credit? Yes. Was something like attempted credit listed	12 13 14 15 16 17 18 19 20 21 22	Charter School on students during the first two year operation, as well as describing the student body from general public.  Q. Did you have a hand in creating this document?  A. Yes, I authored everything but the applan in the document.  Q. Can you explain a little bit about the circumstances of creating this document?  A. Per  Q. Let me scratch that. Did you write the document during your time as Academic Data And Charter School?	ne s of or the cademic

- And I see the date on the front here is 1 Page 5? Q. 1 2 '12/13 dated September of 2013. When was this document Α. 2 3 3 created? 4 4 Α. It was completed in August of 2013. 5 You described this document as a report. Is 5 ο. 6 this a document purporting to be an Annual Report with 6 7 Q. capital A, capital R? 7 8 8 Α. No. No. No. 9 9 Ο. This is something different? This is an informal report, again, telling 10 10 Α. 11 the story about our students intended for public Α. 11 consumption. It was not -- is not a formal document 12 12 required by the State Board of Education or the School 13 13 14 BY MR. STACEY: 14 District. Did anyone at I-LEAD Charter School direct 15 ο. 15 Q. 16 you and/or others to create this document? 16 17 Yes. David Castro and Angel Figueroa. 17 Α. And did they tell you how they intended the 18 18 Ο. 19 document to be used? 19 20 20 I believe they used those exact words, that Δ. we want to tell the story of the positive impact the School 21 21 22 22
  - has had on our students' lives and on the community.
  - Before we get to the content, do you know ο. whether this document was sent to Reading School District Administration?

- 1 I do remember preparing copies of the report for said distribution for physical, I think, 2 3 delivery.
- Do you know whether it was sent to the 4 ٥. 5 Administration or to the School Board?
  - I am confident that it was physically Α. delivered to School Board members, as well as Administration members. Yes.
- Can you turn to Page 5 of the document? The 9 number's on the bottom. At the top of the page is Academic 10 Profile. Do you see that? 11
- 12 Α.

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- Can you tell us what's happening here on 13 ο. Page 5? Just generally describe it, and then maybe a 14 15 little bit more specifically go into the details in the 16 chart.
- Yes. This is exactly what the title says, Α. an Academic Profile of incoming learners for that school 18 19 year. And it, again, tells the story that incoming Charter School students are severely academically behind in 20 writing, at least by three grade levels, almost half of 21 them were reading at an elementary school level, and that 22 this is for incoming 9th, 10th, 11th and 12th graders.
- 23 What assessment was utilized -- scratch 24 that. Where did you get the data for this chart shown on

This data was derived from or downloaded, rather, from Achieve 3000, which is an online assessment program that the School used to measure the lexile or reading levels of incoming learners. Lexile just meaning reading levels of students.

So in terms of the chart, is what's being shown there, that big piece of the pie based on the data from the Achieve 3000, that 85 percent of students are three years or more below grade level in reading?

MS. PETERSEN: Objection. Leading. HEARING OFFICER: Sustained.

- Can you please explain to us what the various pieces of the pie in the chart mean?
- Exactly as it's labeled, that the vast majority, 85 percent as noted, of incoming I-LEAD Charter School students read at three or more years below grade level. And, again, it states as well that almost half read at an elementary school level, no matter whether they're 9th -- incoming 9th, 10th, 11th or 12th graders.
- 23 So you had direct access to this Achieve ο. 24 3000 data?
  - Yes. I had administrative rights to this Α.

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third party online source from which I downloaded the data. What is the Achieve 3000, just so we know? ο.

- It's an online program, a cloud-based Α. program that -- assessment tool that would measure students' lexile levels or their reading levels. It also has imbedded within online lessons that students could 6 participate in that were targeted directly to their reading 7 8 level.
  - ο. Can you flip to Page 6, please?
  - Α. (Witness complies.)
- 11 ο. Can you read that first sentence at the top of Page 6? 12
  - To put this in perspective, the majority of Α. incoming ILCS, I-LEAD Charter School, learners would have to increase their reading levels by five grades to be able to read national newspapers. Keep going?
- And that's based on the data from the 17 ο. 18 Achieve 3000?
  - Correct. As well as research as noted in that footnote, that newspapers are written on a 8th grade reading level.
  - ο. And the remainder of Page 6, can you describe what's going on in that page?
  - Yes. This represents another snapshot of the academic levels of incoming I-LEAD Charter School

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remember what documents or data were used in your students done by Acuity, which measures both language arts 1 2 preparation of the remainder of the report? And you can ability, as well as mathematical -- not ability, restate 2 that -- math levels, current mathematical levels and 3 flip through and note anything, if you'd like. 3 4 I referenced, to the best of my ability, 4 current reading levels. 5 the kind of technical reports for Achieve 3000 and Acuity And as you can see in that or as is 5 6 to understand where those scores were derived from. I 6 depicted there in this pie chart, language arts, again, utilized transcripts to take a look at GPA's, as well as 7 50 percent score -- this is on -- Acuity is on a 100 point 7 GPA's as they've changed. They changed over that school scale, and the vast majority, 62 percent of incoming I-LEAD 8 8 9 year when the student was with us. Charter School students scored 50 percent or below in the 9 And the Curriculum section I was not an language arts assessment, and another quarter scored just 10 10 11 author of. That was designed by the Academic Team. 11 51 to 75 percent, another quarter, another 25 percent of Can you identify that section, please? 12 ο. 12 the student body. So only 14 percent scored 76 to 100, It begins on Page 9 of 37 and largely goes 13 which would be considered a passing mark. 13 Am I correct that the chart on Page 6 is the to Page 14. And then there's further description of kind 14 14 of the requirements for teacher quality and evaluation. 15 15 language arts assessment? That, as well, was done by the Academic Team, and that's 16 Correct. This is the language arts section 16 17 Page 15 and 16, Pages 15 and 16. of Acuity. And Acuity also measures, again, math levels. 17 You said you reviewed transcripts regarding 18 So the math assessment is then on Page 7. And the students Q. 18 19 calculations of GPA? performed at an even lower level in that math assessment 19 20 where 88 percent of incoming learners scored 50 percent or Α. Yes. 20 21 Did that review lead to you drafting the Ο. 21 below on this mathematical assessment. And 12 percent 22 things that we see on Pages 17 through -scored from 51 to 75 percent on this assessment and, 22 MS. PETERSEN: Objection. Leading. 23 23 therefore, virtually no incoming students had a passing grade -- had a passing mark in mathematical levels upon 24 THE WITNESS: In the subsequent section, 24 25 Page -entry to I-LEAD Charter School. 25 30 28 MS. PETERSEN: Hold on. There's an You keep referring to incoming learners. 1 1 ο. 2 What do you mean by that? objection. 2 Meaning new students, meaning students who 3 THE WITNESS: I'm sorry. 3 Α. are beginning with I-LEAD Charter School in this new year. 4 MR. STACEY: Can I respond to that? 4 HEARING OFFICER: Sure. 5 This would have been students incoming to 5 6 MR. STACEY: Under the Local Agency Law, 6 I-LEAD in the '12/13 school year? 7 I mean, we're not in Federal Court here. We're not bound 7 Α. Correct. by the strict Rules of Evidence. It has been my 8 Can you walk me through when a student 8 ο. experience in the past with Counsel of Record on both 9 enrolls in I-LEAD approximately when they take either the 9 10 sides here, that some leading is permitted during Achieve 3000 or these Acuity assessments? 10 Achieve at that time, Achieve 3000, was 11 direct-examination. 11 Α. HEARING OFFICER: You are correct, the 12 12 part of the orientation process. So that would have strict Rules of Evidence don't apply to the Local Agency happened upon initial entry into the School, which largely 13 13 Law. Just keep it in mind because we're probably going 14 14 would have been in the fall. to have these issues come up at different points in time. 15 15 Acuity was used as a snapshot, as an I don't want questions trying to suggest to a witness academic snapshot, to measure students in real time, 16 16 what they should say, but if we're simply directing 17 students' academic levels in real time. So they were 17 somebody to a page number, I don't have a problem with assessed, I believe, in November of that year and then as 18 18 well in the spring, and that would be the wider student 19 that. So I believe you were referring to Page 17 of the 19 20 report? 20 body, actually. Yeah. MR. STACEY: Yes. 21 21 But to the extent you know, the charts on 5, 22 HEARING OFFICER: Why don't we turn to 6 and 7 refer to students taking those tests right when 22 23 Page 17 and ask the question, again, Mr. Stacey. they came in in the fall? 23 24 BY MR. STACEY: 24 Α. Yes. For the remainder of the document, do you 25 Q. Ms. Clyde, can you explain your review of 25 Q. 29

transcripts and how that informed Pages 17 through 20 of 2 vour report? So on Page 17 is depicted a chart that is 3 Α. the cumulative GPA, which would have been listed on the 4 transcript and again transcribed by me and other members of 5 the staff into eSchoolPLUS. So it's their cumulative GPA 6

entry versus the student's GPA, their final GPA at the

conclusion of the 2012/2013 school year.

And what's demonstrated is that the -which is difficult to see in black and white text because the graphs are in color -- is that the cumulative GPA is lower, that the GPA of students increased during that school year while they were with us.

And similarly, Page 18 presents the Acuity scores for those -- the spring, I believe, Acuity scores, which measured both language arts and math, again, also having increased for that same -- I compared apples to apples in this chart, the same pool of students.

19 And then the math assessment scores are presented on 19, also depicting an increase in scores for 20 21 students.

MR. STACEY: I do want to note, I apologize 22 for the black and white copies of things like charts. 23 Certainly at the request of the Hearing Examiner or the 24 other party, I can provide colored copies. I tried to do 25

that in some of our exhibits, but some were overlooked, so I apologize.

3 BY MR. STACEY:

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- Ms. Clyde, the data that you discussed ο. that's contained in this report and reported in each of these charts and graphs and paragraphs, are these representations you've made true and accurate, to the best of your knowledge, information and belief?
  - Α. Yes, absolutely.
- Do you know whether Achieve 3000 and Acuity 10 Ο. assessments or GPA is used by the Commonwealth of 11 Pennsylvania to assess student performance? 12
  - GPA would be a standard academic measure certainly performed or used at all schools. I do not know if Acuity and Achieve are used.
  - Do you know why I-LEAD Charter School would utilize assessments such as the Achieve 3000 or the Acuity assessments?
  - We wanted to establish baseline academic Α. levels through Achieve with our students to really take a snapshot of where they are when they came to the Charter School so that we could target instruction accordingly and design curriculum accordingly.

And that would go, again, for Acuity being administered both in the fall and the spring to see what

was -- how did students change, what were the strengths, 2 what were the challenges ongoing.

3 If we would wait for standardized test results, then we would be a year behind in designing our 4 curriculum and our academic response. So these tools 5 provided us real time data to design instruction in the 6 7 classroom targeted to learner specific challenges.

- What is the mission of the I-LEAD Charter ο. School?
- To provide an alternative education for Α. students in the 9th through 12th grades that is focused on leadership and prepares them both for college and for life.

13 MR. STACEY: I don't have any further 14 questions.

15 **HEARING OFFICER: Cross-examination?** MS. PETERSEN: I do. Bear with me a 16

17 second.

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BY MS, PETERSEN: 18

- Ms. Clyde, good morning. Q.
- 20 Α. Good morning.
  - You just referenced in your last statement Ο. the mission of the I-LEAD Charter School. Is that the mission that is reflected in the revised application submitted by the Charter School?
    - The spirit of it, yes. The words may not Α.

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be exactly correct, no.

- You just made that up in your testimony 2 3 here?
  - Α. Absolutely not. I believe that I have the -- absolutely not. Again, the spirit of the exact words of the mission statement I did not quote, no, but the purpose thereof I believe I represented accurately.
- Well, the mission that you just related to 8 ο. us, is that a mission that's written down anywhere by the 9 10 Charter School in writing?
- 11 Α. That exact mission statement that I just 12 replied? No.
- You said I believe in the beginning of your Q. testimony that you had a role in preparing the revised application for the Charter School. Is that correct? 15
  - A. Yes.
  - And what was that role? ο.
- 18 Α. More editing the document to ensure that 19 all the pieces were there and in the right place.
- 20 You didn't have a role in creating the language that was used in the revised application then; you 21 22 just edited it?
- It was a Team effort. I know there was a 23 consultant that had been hired, so it was a Team effort. 24 25

Which pieces I edited, which pieces I may have contributed

	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	1	
1	to, I can't state specifically.	1	Q. And that would have been in the
2	Q . Did you have a role in writing the mission	2	A of 2012. So, yes, in 2011/2012 school
3	statement that's set forth in the revised application?	3	year.
4	A. No.	4	Q. And then did you stop working for the
5	Q. Now, I want to go back through your	5	Charter School and continue working for I-LEAD, Inc., for a
6	employment history that you related. I believe you	6	period of time?
7	testified that you've been the Assistant Director of	7	A. No, that would be when my role transitioned
8	Development for I-LEAD, Inc., serving in that role for	8	to the Academic Data Analyst for the Charter School.
9	eight years starting in 2008?	9	Q. And when did you officially begin in the
10	A. Yes.	10	that role?
11	Q. Do you continue serving in that role?	11	A. Actually, officially I believe it was the
12	A. Yes.	12	fall, so it would have been 2012/2013 with that exact title
13	Q. Have you ever not served in that role since	13	being assigned. Yes.
14	2008?	14	Q. I'm not sure I just understood your answer.
15	A. Yes.	15	At what point in time did you start working only for the
16	Q. When was that?	16	Charter School? Do you have a specific date?
1		17	A. And are you referring to responsibilities,
17		18	or are you referring to salary?
18	'14.	1	
19	Q. And is that because you were working for the	19	
20	Charter School at that point in time?	20	School.
21	A. Yes, correct. I was.	21	A. Full-time compensation was not until the
22	Q. Were you always working for the Charter	22	2013/2014 school year.
23	School in the position of Academic Data Analyst?	23	Q. At what point in time in the year did you
24	<ul> <li>A. I worked initially doing some development</li> </ul>	24	begin?
25	work and some development of marketing materials as well,	25	A. I was a full-time employee, so fiscal year,
	36		38
1	and that would have been in the fall of 2011.	1	which would have been July 1.
2	Q. Were you working for the I-LEAD, Inc., at	2	${\sf Q}$ . So you started with the Charter School in
3	the same time you were doing the marketing work for the	3	that role of Academic Data Analyst as of July 1st, 2012?
4	Charter School?	4	A. Yes.
5	A. I worked half-time essentially, my	5	Q. And you continued in that same role for how
6	full-time responsibilities were with the Charter School,	6	long?
7	but my salary was split between the two organizations.	7	A. For a year and a half.
8	Q. So you were compensated by both entities?	8	Q. Until what date?
9	A. Yes.	9	A. Until 2014.
10	Q. And in terms of the work that you did for	10	Q. Can you be more specific?
11	the Charter School starting then in the fall of 2011 is	11	A. Yeah, I believe it was March.
1	that correct, that's when it started?	12	Q. March of 2014?
12		13	A. Yes.
13	A. Yes.	14	Q. And as of March, 2014, what caused your role
14	Q you testified that you were doing some		or employment to change?
15	marketing work, some communications work, and what else?	1	
16	A. That's what I recall my main	16	A. My understanding was that I was part of the layoff, so there were budgetary constraints.
17	responsibilities were.	17	
18	Q. How long did that last in terms of the work	18	Q. Did you then go back to work at I-LEAD,
19	that you were doing while you were working for both	19	Inc.?
20	entities?	20	A. Yes.
21	A. Primarily just that fall, maybe halfway	21	Q. And you're continuing to work at I-LEAD,
22	into that spring, I believe. Yeah.	22	Inc., to this day?
23	Q. So that would have been	23	A. Yes.
24	${\mathbb A}$ . So fall of 2011 and then January to March,	24	Q. And did you go back to work at I-LEAD, Inc.,
25	January, February	25	with the title of Assistant Director of Development?
	37		39

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1	A. Yes.	1	particular questions for Acuity, but not for Achieve.
2	Q. And what sort of work have you been	2	Q. Did you say you could see student responses
3	performing at I-LEAD, Inc., since you returned there in	3	on questions in Acuity?
4	March, 2014?	4	A. Yes. They have a particular report where
5	A. Prepared some proposals of performed policy	5	you can observe students' responses because it provides a
6	analysis, have researched educational legislation, beefed	6	more robust and detailed analysis of the students'
7	up my work force development knowledge, participated in the	7	responses vis-a-vis the State standards, again, to inform
8	flag ship program of I-LEAD, Inc., which is the ACE college	8	instruction.
9	program, and have facilitated communications in that	9	Q. And those student responses, specific
10	program, as well as served as a Director of a new	10	responses were shared with you as a Data Analyst?
11	initiative that was operative for one year, the Talent	11	A. I had access to them. It's a locked data
12	Growth Initiative, which was an internship program at the	12	set because it's an online assessment, so I could download
13	Charter School and among our college students, but I was	13	reports per student or cumulative, summative type of
14	only working with the college students.	14	reports.
15	Q. Do you hold any certifications in the State	15	Q . Did you then share that information with
16	of Pennsylvania?	16	anyone?
17	A. No.	17	A. Yes. There were only there were very
18	Q. What is your educational background?	18	few staff who kind of had that level of access. I shared
19	A. I have a Bachelor's degree in Urban Studies	19	specific data with teachers, but with the Principal of the
20	from Brown University and an M.B.A. from Eastern University	20	School, with the Academic Lead, and with the Reading
21	in Economic Development.	21	Specialist at the time.
22	Q. And have you ever taught in a school in	22	And who was the Principal at the time?
23		23	A. Yamil Sanchez. Dr. Yamil Sanchez.
	Pennsylvania?	24	Q. Y-A-M-I-L. Was Mr. Sanchez the Principal
24	A. No.	25	the entire time you were employed by the Charler School?
25	Q. Have you ever had any role as an 40	23	42
		<del> </del>	
1	Administrator in a school in Pennsylvania?	1	
2	A. No. I was considered support staff at the	2	~ 1
3	Charter School	3	A. He left I honestly am blanking whether
4	Q. In your role as	4	our times yes, I believe so.
5	A designated as same.	5	MR. CIANCI: Can you speak up a little
6	Q Academic Data Analyst?	6	bit?
7	A. Yes.	7	THE WITNESS: I believe so.
8	Q. So in terms of that role, I heard you state	8	MR. CIANCI: Thank you.
9	earlier that you were responsible for data entry relative	9	BY MS. PETERSEN:
10	to information that was grade information that was received	10	Q. And in terms of
11	for students and entering that into the Charter School's	11	A. My memory just clicked in. He finished out
12	own systems. Is that accurate?	12	the academic year.
13	A. Yes, only transcripts, however, from the	13	Q. Which one?
14	schools of origin.	14	A. 2014.
15	Q. Did you have any responsibility for issuing	15	Q. He was there for the entirety of the '13/14
16	assessments to any student?	16	school year, is that what you're saying?
17	A. No. I made sure that their names were in	17	A. I think so.
18	the Achieve system accurately, and that they would be	18	Q. Now, when you entered that data and you
19	the system actually assigned assessments to students, to an	19	shared it with other folks at the Charter School, were you
20	active list of students, so delivering assessments, no.	20	then involved in conversations with them regarding the
21	Q. In terms of reviewing those assessments data	21	data?
22	once they were returned, did you have any responsibility	22	A. I, yes, presented essentially kind of the
23	for reviewing that data?	23	summative type of findings that are presented here in this
24	A. I downloaded the scores, so the sum total	24	report. Yes.
25	of the scores and could see students' responses on	25	Q. And they relied on you to provide that
	41		43

assumed that role, you're also saying you didn't enter the 1 information to them? 1 2 information for every student? Yes. It was one piece of incoming 2 Α. 3 Α. Correct. information by which the academic response overall of the 3 There were other folks involved in that data 4 Q. 4 School was designed. Yes. In terms of Charter School Exhibit 4 and the 5 entry? 5 Ο. sections of the report that you referenced as authoring, 6 Correct. Α. 6 7 Did you supervise those folks? were you the only person that was involved in authoring 0. 7 8 A. 8 those sections? Did you go back and double-check their work? 9 ο. 9 Α. 10 Α. Sometimes, yes, but I do not have the 10 Q. So Mr. Sanchez was not involved in the 11 expertise to supervise those folks. The School Counselor preparation of the report? 11 12 and then the Academic Lead of the School was responsible 12 MR. STACEY: I think his title was 13 for that. 13 Doctor Did you review their work in terms of them 14 BY MS. PETERSEN: Q. 14 entering grades into I-LEAD's system? 15 15 Q. I apologize. Dr. Sanchez. Dr. Sanchez, again, was involved with the 16 Α. 16 Α. So you don't know what they entered and what 17 Q. academic section of the report where the academic program 17 they didn't? 18 and curriculum and teacher quality and evaluation pieces 18 We divided student files, so I would enter 19 are described, that is his work, I believe, and the 19 the full information for the files of the students that I 20 Academic Team, but the data reports themselves are purely 20 had, which are full transcript information that were 21 21 mine. assigned to me, I entered fully, so the transcripts were 22 22 Q. So Dr. Sanchez did not have a role in not divided. And then there are other staff members who preparing the sections of the report that you previously 23 23 24 also entered transcripts as well. identified as preparing? 24 So if looking at Charter School Exhibit 10, 25 25 Correct. He reviewed them. Ο. Α. 46 44 please --1 Q. I have some questions regarding Charter 1 2 Yes. School Exhibit 10. Ma'am, you indicated that you entered Α. 2 -- which one of the kids in Charter School 3 ο. the data for all of the folks included within Charter 4 Exhibit 10 did you enter the information from? School Exhibit 10. Is that accurate? 4 5 I can't name that. I did hundreds. Α. No. I can't say specifically which 5 You can't identify any single student within 6 ο. students I entered and which ones I did not, as well as I 6 7 had mentioned the responsibilities were divided between **Charter School Exhibit 10?** 7 8 Α. No. 8 myself, the Enrollment Manager, and the counseling staff, 9 You can't identify any single student whose the School Counselor. I did the majority. Yes. Q. 9 information you entered in Exhibit 10? I'm sorry. I must have missed that the 10 10 11 I cannot, but I can tell you that I knew first time around. So you didn't actually enter the data 11 for every student that enrolled at I-LEAD? 12 the names of most of the students. If you gave me a first 12 name at the time, I could provide a last name. So I knew 13 13 Α. Not for every single student, no. So you would agree with me, you didn't enter 14 the student information and the student names, but, no, I 14 ο. cannot identify specifically which ones I entered. 15 any of the data for any student at I-LEAD prior to assuming 15 16 If you look at the first page on Exhibit 10, your position as the Data Analyst; correct? 16 you would agree with me that this particular student with Incorrect, because the title was conferred 17 17 Α. the initials S.A. is not even reflected as having attended 18 in, again, July 1 of 2013, and I was performing transcript 18 19 I-LEAD? entry as of, I believe, March of that year. 19 20 That would look to be correct. Yes. Α. 20 Q. March of 2013? And the transcript information that's 21 ο. 21 Α. Yes So then it's fair that you didn't enter any 22 represented on this first page for this student, S.A., 22 Q. 23 would have been entered prior to your employment at the data for any student at I-LEAD prior to March of 2013? 23 24 24 Charter School; correct? Α. 25 No, not necessarily. If a student -- no. And then after March of 2013, after you Α. 25 Q. 47 45

	If you had a great to the their entire high cohool	1	School Exhibit 10 together?
1	· · · · · · · · · ·		A. No.
2	academic record is what we would enter. So if they came to		Q. Did you review Charter School Exhibit 10
3	us to be entered as an 11th grader, an incoming 11th	3 4	· ·
4			before testifying today?
5	here and their 9th grade information would have been	5	A. No.
6	entered into the system. We would have received that	6	Q. And you would agree with me that there is no
7	transcript.	7	transcript or other grade information from the sending
8	Q. But there's no indication of when this	8	schools from which students would have come from within
9	particular student enrolled in I-LEAD; correct?	9	Exhibit 10; correct?
10	A. On this transcript, no. Within the	10	A. Correct, not that I've not flipped
11	eSchoolPLUS system, there would be an enrollment date.	11	through the entire thing, but I see only transcripts.
12	Q . And you've not presented that information	12	Q. Sitting here today, can you verify the
13	here today; correct?	13	grades that are identified in Charter School Exhibit 10 for
14	A. Not that I'm aware of.	14	any single student?
15	Q. Can you turn to Page 3?	15	A. It should be Grades 9, 10, 11 and 12.
16	A. (Witness complies.)	16	${\mathbb Q}$ . I think you misunderstand my question. Let
17	Q. With the student with initials D.T., do you	17	me clarify. So in terms of the actual grades for courses
18	see that?	18	that are reflected in the transcripts, sitting here today,
19	A. Yes.	19	can you verify the accuracy of any single grade for any
20	Q. You would agree with me that this student	20	single course for any single child that's represented in
21	enrolled in I-LEAD Charter School in the 2011/2012 school	21	the transcripts?
22	year?	22	A. I can say with confidence that they were
23	A. Yes.	23	transcribed accurately to the best of our ability from the
24	Q. So you would not have been the person	24	again, from the transcripts from the School of origin.
25	responsible for entering this transcript information for	25	Q. To the best of your ability; right?
	48		50
1	the student's previous school; correct?	1	A. Yes.
2	A. Correct.	2	Q. But you don't have the backup data to
3	Q. That would have predated your employment?	3	support that here today?
4	A. Correct.	4	A. Here today, no. I'm sure it's on file at
5	Q. Turn to Page 5, please.	5	the School. The students' original transcripts were
6	A. (Witness complies.)	6	maintained.
7	Q. The students initials are C.S. Do you see	7	Q. But they've not been presented within
8	that?	8	Exhibit 10; correct?
9	A. Yes.	9	A. Not that I see, no.
10	Q. There's a date on this document of entry	10	Q. You testified about Charter School
11	into I-LEAD Charter School in the 2005/2006 school year.	11	Exhibit 4, if you could turn to that, please.
12	Do you see that?	12	A. (Witness complies.)
13	A. I do see that.	13	Q. I believe you indicated on
14	Q. That could not possibly be correct, could	14	direct-examination that this is not, in fact, the formal
15	it?	15	Annual Report for the Charter School; correct?
16	A. No.	16	A. Correct.
17	Q. I-LEAD Charler School wasn't even in	17	Q. Do you know what an Annual Report is?
18	existence in that school year; correct?	18	A. I know there is such a document required by
19	A. That's correct.	19	the Department of Education, but that's about it.
20	Q. As I'm paging through Charter School	20	Q . Have you ever seen the Charter School's
21	Exhibit 10, it appears to me that all of the transcripts	21	Annual Report for the '12/13 school year?
22	that are included are I-LEAD generated transcripts. Is	22	A. No, I don't believe so.
23	that correct?	23	Q. So I assume it's fair to say that
23	A. It appears that way. Yes.	24	A. In its final form I did not see it.
25		25	Q. Did you have any role in preparing the
20	Q. Were you responsible for putting Charter	120	
-	49	1	51

to say which data that came where, I can't say at this 1 official Annual Report for the Charter School for the 2 '12/13 school year? time. 2 So in terms of the graph that appears on 3 ο. 3 Α. Page 5 of Charter School Exhibit 4, are you saying then Do you know if that's been presented by the 4 4 ο. that the information conveyed in the graph could be a Charter School in these proceedings? 5 5 combination of information for both the '11/12 and the 6 I do not know. 6 Α. '12/13 school year? Are you familiar with the format of the 7 7 Q. 8 Α. official Annual Report that gets submitted to the State? 8 9 Do you know with certainty? ο. 9 Α. 10 Α. I'm 90 percent sure that -- yes. Is it fair to say then that you don't know 10 Q. Now, at the top of the page there's language if any data that is presented in the report that's attached 11 ο. 11 that says, Internal assessments conducted during our second 12 12 as Charter School Exhibit No. 4 correlates with data that's year reveal that 92 percent of learners who entered during presented to the State in the official Annual Report? 13 13 the '12/13 school year read below a 9th grade level. Do I could not state whether that is or is not 14 14 Α. 15 you see that? the case. 15 is the information that's conveyed in 16 Α. I do. 16 Ο. Is that supposed to correlate with the graph Charter School Exhibit 4 all data for the previous school 17 ο. 17 18 that's at the bottom of the page? 18 year? I can't say. It does not specifically. 19 Meaning -- because it's the Charter School Α. 19 And sitting here today, are you sure that in 20 0. 2012/2013, so there's data in there from -- I believe it 20 terms of the 92 percent figure, that it was related only to included 2011/2012, as well, but this is the first time 21 21 22 the '12/13 school year? I've looked at this document -- or rather recently looked 22 23 Α. Yes. If I made that statement in this 23 at this document for over two years, so.... report, it's accurate. 24 When you say this is the first time, you're 24 Q. Have you provided the Hearing Officer and 25 Q. 25 talking about here today? 54 52 the School District with the background data that was 1 1 Α. No, no, but in recent -- within the week. 2 analyzed to support that statement? To prepare for this hearing? 2 Ο. 3 Α. 3 Α. Yes. That's not presented as any part of the 4 ο. And you haven't looked at this document 4 Q., exhibit; correct? 5 5 prior to that for roughly two years? 6 Α. Not that I'm aware of, no. 6 Α. Correct. And what students are reflected within that 7 Q. 7 So it's your testimony then that there is Ο. statement? data reflected in Charter School Exhibit 4 for both the 8 8 The statement, Reading and math upon entry 9 Α. '11/12 and the '12/13 school year? 9 to ILCS? I'm reading the first sentence of the report, 10 Α. That's what I recall including. Yes. 10 Learners reading and math skills levels upon entry to 11 Which data -- can you point out to me where 11 ο. I-LEAD Charter School are far below grade level. Is that in the report there is data for the '11/12 school year? 12 12 the group that you're referring to? 13 I believe incoming learners may have --13 upon entry -- no, I'm trusting what I wrote at the time and 14 ο. Yes. So who? 14 So who? These are students who are 15 so I'm reading my own footnotes. 15 incoming, who would be those students upon entry to ILCS, 16 (Witness reviewed document.) 16 so upon -- ILCS, I-LEAD Charter School, those students upon I believe incoming learners was 2011/2012, 17 17 enrollment. 18 18 as well as '12/13. 19 Can you identify any of them by name? Can you point out what page you're looking ο. 19 Q. 20 Α. No. 20 at? How many of them were there? Page 5. And I'm happy to subsequently dig 21 Q. 21 A. I would have to look at my background data 22 Α. 22 into this data and into my records, but, again, I haven't to answer that question at this time. 23 looked at the document intimately for any -- and the 23 Did you look at your background data before preparation thereof for about two years time. So speaking 24 24 specifically to the derivation of the data from exact years 25 testifying today? 55

1	Α.	I did not.	1	Α.	No.
2	Q.	Did you create any document that you then	2	Q.	There would have been some sort of list of
3	used to prep	are Charter School Exhibit 4 or your portions	3	Acuity score	s for students that was generated. Is that
4	of Charter Sc	hool Exhibit 4?	4	correct?	
5	А.	Yes, several spreadsheets, worksheets.	5	А.	It was downloaded. The data used to
6	Yes.	•	6	generate the	se charts was downloaded, again, from the
7	Q.	And you haven't provided that information to	7	Acuity and th	ne Achieve online data bases. So there would
8	us today?	•	8	have been e	lectronic reports that were generated. Yes.
9	Α.	Not that I'm aware of, no.	9	Q.	But that has not been presented to us;
10	Q.	So in terms of the 92 percent, out of how	10	correct?	
11	many studer	•	11	А.	Not that i'm aware of, no.
12	A.	Again, I cannot speak to that exact number	12	Q.	At what point in time did each of the
13	at this time.	, , <u>, , , , , , , , , , , , , , , , , </u>	13		are reflected on Graph 6 enter the Charter
14	Q.	So then looking at the graph at the bottom	14	School?	
1		how many students are represented within that	15	A.	It could have been, again, throughout
15		now many stodems are represented within man	16		012/13. We had a not by name, but a rolling
16	graph?	A main. I a man at an a mir to the except number	17		nd of process.
17	Α.	Again, I cannot speak to the exact number	18		In what grade levels did they enter?
18	of students a			Q.	_
19	Q.	If you could turn to the next page, please,	19	Α.	All grade levels, 9th, 10th, 11th and 12th.  Were students retested using the Acuity
20		of the data that was referenced in Charter	20	Q.	
21		it 4 from the '13/14 school year?	21		at any point after entry?
22	Α.	No. It couldn't have been.	22	Α.	Yes. As I had mentioned, the Acuity
23	Q.	So if you look at the graph on Page 6, it	23		was administered twice annually in the fall and
24		Acuity language arts assessment learner scores	24	then in the sp	oring in order to provide a real time academic
			1		
25	upon entry to	DILCS snapshot fall of 2013, end quote. Do	25	snapshot of s	students' abilities.
25		56	ļ		58
25	you see that	56	1	Q.	58  And it looks like the graphs on Page 6 and 7
		56 ? I do.	1 2	Q. reflect the A	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct?
1	you see that		1 2 3	Q. reflect the A	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct?  Correct.
1 2	you see that A. Q.	56 ? I do. You would agree with me that the fall of pe within the '13/14 school year; correct?	1 2 3 4	Q. reflect the A. A.	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct?
1 2 3	you see that A. Q. 2013 would I	7 I do. You would agree with me that the fall of the within the '13/14 school year; correct? This actually, the date references, I	1 2 3	Q. reflect the A	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct?  Correct.  That's entry into the Charter School;
1 2 3 4	you see that A. Q. 2013 would I A. recall is whe	? I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot	1 2 3 4	Q. reflect the A. A. Q. correct?	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct?  Correct.  That's entry into the Charter School;  Correct, though they represent though we
1 2 3 4 5	you see that A. Q. 2013 would I A. recall is whe	7 I do. You would agree with me that the fall of the within the '13/14 school year; correct? This actually, the date references, I	1 2 3 4 5	Q. reflect the A. A. Q. correct? A. had a rolling	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct?  Correct.  That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at
1 2 3 4 5 6	you see that A. Q. 2013 would I A. recall is whe	? I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot	1 2 3 4 5 6	Q. reflect the A. A. Q. correct? A. had a rolling	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off
1 2 3 4 5 6 7	you see that A. Q. 2013 would I A. recall is whe	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot but the production of the graph than about the	1 2 3 4 5 6 7	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at I created this report. So I had a cut-off was one assessment that was administered. I
1 2 3 4 5 6 7 8	you see that A. Q. 2013 would I A. recall is whe is more abort student scor	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the est hat are represented here.	1 2 3 4 5 6 7 8	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off
1 2 3 4 5 6 7 8	you see that A. Q. 2013 would I A. recall is whe is more abort student scor	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the less that are represented here. Well, when were the scores that are	1 2 3 4 5 6 7 8 9	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at I created this report. So I had a cut-off was one assessment that was administered. I
1 2 3 4 5 6 7 8 9	you see that A. Q. 2013 would I A. recall is whe is more abord student scort Q. represented	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot wit the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students?	1 2 3 4 5 6 7 8 9	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I ares from that particular assessment.  Does the report attached as Charter School yide the Acuity assessment data for students
1 2 3 4 5 6 7 8 9 10 11	you see that A. Q. 2013 would I A. recall is whe is more abore student scor Q. represented A.	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot wit the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13.	1 2 3 4 5 6 7 8 9 10 11	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at I created this report. So I had a cut-off was one assessment that was administered. I res from that particular assessment.  Does the report attached as Charter School
1 2 3 4 5 6 7 8 9 10 11 12	you see that A. Q. 2013 would I A. recall is whe is more abore student scor Q. represented A. Q.	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today?	1 2 3 4 5 6 7 8 9 10 11 12	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I ares from that particular assessment.  Does the report attached as Charter School yide the Acuity assessment data for students
1 2 3 4 5 6 7 8 9 10 11 12 13	you see that A. Q. 2013 would I A. recall is whe is more abore student scor Q. represented A. Q. A.	I do. You would agree with me that the fall of one within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that	1 2 3 4 5 6 7 8 9 10 11 12 13	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I ares from that particular assessment.  Does the report attached as Charter School yide the Acuity assessment data for students were retested after being served by the Charter
1 2 3 4 5 6 7 8 9 10 11 12 13 14	you see that A. Q. 2013 would I A. recall is whe is more abord student scort Q. represented A. Q. A. Q.	I do. You would agree with me that the fall of one within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that	1 2 3 4 5 6 7 8 9 10 11 12 13 14	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I ares from that particular assessment.  Does the report attached as Charter School wide the Acuity assessment data for students were retested after being served by the Charter ome period of time?
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	you see that A. Q. 2013 would I A. recall is whe is more abore student scor Q. represented A. Q. A. Q. graph on Pa	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the est that are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that ge 6?	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco Q. Exhibit 4 pro when they w School for sc A. section, Pag	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I cres from that particular assessment.  Does the report attached as Charter School wide the Acuity assessment data for students were retested after being served by the Charter ome period of time?  I believe so. And that's in the GPA
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	you see that A. Q. 2013 would I A. recall is whe is more about student scor Q. represented A. Q. A. Q. graph on Pa	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot with the production of the graph than about the est that are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that ge 6?	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco Q. Exhibit 4 pro when they w School for so A. section, Pag	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at It created this report. So I had a cut-off was one assessment that was administered. It res from that particular assessment.  Does the report attached as Charter School wide the Acuity assessment data for students were retested after being served by the Charter ome period of time?  I believe so. And that's in the GPA the 18 and 19. So those retained learners, those
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	you see that A. Q. 2013 would I A. recall is whe is more abord student scort Q. represented A. Q. A. Q. graph on Partime. Q.	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot wit the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that age 6? I cannot speak to the exact number at this	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco Q. Exhibit 4 pro when they w School for so A. section, Pag who remains exam not	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I ares from that particular assessment.  Does the report attached as Charter School wide the Acuity assessment data for students were retested after being served by the Charter ome period of time?  I believe so. And that's in the GPA the 18 and 19. So those retained learners, those and with I-LEAD Charter School, who also took the
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	you see that A. Q. 2013 would I A. recall is whe is more abord student scort Q. represented A. Q. A. Q. graph on Partime. Q.	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot wit the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that ge 6? I cannot speak to the exact number at this	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco Q. Exhibit 4 pro when they w School for sc A. section, Pag who remaine exam not this represer	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at I created this report. So I had a cut-off was one assessment that was administered. I res from that particular assessment.  Does the report attached as Charter School wide the Acuity assessment data for students were retested after being served by the Charter ome period of time?  I believe so. And that's in the GPA are 18 and 19. So those retained learners, those and with I-LEAD Charter School, who also took the exam who also took the assessment that fall,
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	you see that A. Q. 2013 would I A. recall is whe is more about student score Q. represented A. Q. A. Q. graph on Pa A. time. Q. student that	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot of the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that ge 6? I cannot speak to the exact number at this  And you can't identify any particular included in that graph; correct?	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco Q. Exhibit 4 pro when they w School for sc A. section, Pag who remaine exam not this represer	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at I created this report. So I had a cut-off was one assessment that was administered. I res from that particular assessment.  Does the report attached as Charter School yide the Acuity assessment data for students were retested after being served by the Charter ome period of time?  I believe so. And that's in the GPA are 18 and 19. So those retained learners, those and with I-LEAD Charter School, who also took the exam who also took the assessment that fall, this the difference between that particular
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	you see that A. Q. 2013 would I A. recall is whe is more abord student scort Q. represented A. Q. A. Q. graph on Pa A. time. Q. student that A. since I've pe	I do. You would agree with me that the fall of pe within the '13/14 school year; correct? This actually, the date references, I in I created kind of this graph. The snapshot wit the production of the graph than about the est hat are represented here. Well, when were the scores that are here actually achieved by students? Either in 2011/12 or 2012/13. You don't know sitting here today? I do not. How many students are represented in that age 6? I cannot speak to the exact number at this And you can't identify any particular included in that graph; correct? I cannot. Again, it's been over two years	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. reflect the A. A. Q. correct? A. had a rolling the time that date. There took the sco Q. Exhibit 4 pro when they w School for so A. section, Pag who remaine exam not this represer group of study	And it looks like the graphs on Page 6 and 7 cuity scores upon entry. Is that correct? Correct. That's entry into the Charter School;  Correct, though they represent though we admissions process, it's those who we had at a created this report. So I had a cut-off was one assessment that was administered. I ares from that particular assessment.  Does the report attached as Charter School wide the Acuity assessment data for students were retested after being served by the Charter ome period of time?  I believe so. And that's in the GPA the 18 and 19. So those retained learners, those and with I-LEAD Charter School, who also took the exam who also took the assessment that fall, at the difference between that particular dents upon entry and then in the spring.

57

24

Q.

25 document?

How many students are reflected in this

59

Have you supplied any of the data to us that

Q.

was used to create the graph on Page 6?

			and the second s
1	A. Again, I cannot give you an exact number at	1	lexile level through this online system. But their lexile
2	this time. I know we made our best effort to test	2	level, that was measured only once and, perhaps, at the end
3	students, all of them, to assess all of the students.	3	of the year.
4	Q. Do you know if all of the students were	4	Q. So you don't have corresponding Achieve 3000
5	tested?	5	data to show differences between the student's entry grade
6	A. I the vast majority were. Yes.	6	level or the student's entry data versus the student's
7	$\mathbb{Q}$ . And on Page 18, the graphs, the two	7	data upon being enrolled at the Charter School for some
8	different graphs both use the words, retained learners.	8	period of time?
9	A. Yes.	9	A. Correct. The set of students was not
10	Q. Do you see that? What does that mean?	10	sufficient to produce an analysis. It wouldn't inform us.
11	A. That means that a student entered I-LEAD	11	The number of students who took the achieve assessment at
12	Charter School and then remained with us through that year.	12	the conclusion of the year was too small of a group to
13	Q. Do you know how many students were retained?	13	include in this analysis.
14	A. I, again, cannot speak to that exact number	14	Q. Okay. So how many students took the Achieve
15	at this time.	15	3000 data at entry?
16	Q . So students that left the I-LEAD Charter	16	A. The vast majority, but I cannot speak to a
17	School in the middle of the year might have been reflected	17	number.
18	on the graph on Page 6 and 7, but were not reflected on the	18	Q. How many students took it at the end of the
19	graph in Page 18?	19	year?
20	A. That might be correct; however, the	20	A. Again, a smaller number, but I cannot give
21	assessment scores, the second cut of the students, I know I	21	you the exact number at this time.
22	used only their scores. I compared themselves to	22	Q. As the Data Analyst for the Charter School
23	themselves, kind of the spring and the fall in looking at	23	at the time, do you recall what the minimum number of
24	the increases.	24	students needed to be in order to have statistically
25	Q. So are you saying then that in the graphs on	25	significant data?
23	Q. 30 die you saying men mai in me grapiis on	-	62
-		1	A. No.
1	Page 6 and 7, if a student hadn't remained at the Charter	2	
2	School until the second testing window with Acuity, their	3	Q. You don't recall if it was less than 50?  A. I don't recall.
3	scores were not included on the graphs on Page 6 and 7?	4	
4	A. No, I think they were.	1	Q. I'm not sure if I asked you this. It I did, I apologize. We don't have any background data that you
5	Q. So Page	5	
6	A. To the best	6	used to support the Achieve 3000 scores presented today;
7	Q. So Page 6 and 7 may reflect different kids	7	correct?
8	than Pages 18 and 19?	8	A. Correct.
9	A. Page 6 and 7 reflect a larger pool of kids	9	Q. And the same question for the Acuity scores?
10	than 18 and 19. 18 and 19 reflect the segment of that pool	10	A. Correct.
11	of kids represented on 6 and 7 who were retained in that	11	Q. In terms of the Acuity data that's on
12	school year.	12	Page 18
13	Q. Sitting here today, do you know how many	13	A. Yes.
14	kids are reflected in 6 and 7 versus 18 and 19?	14	Q that top graph
15	A. Sitting here today, I cannot speak to that.	15	A. Yes.
16	No.	16	Q what is the bottom axis?
17	${\mathbb Q}$ . You had also on Page 5 indicated that that	17	A. What is the bottom? That would be a zero
18	graph was reflective of Achieve 3000 data. Do you see	18	percent on the assessment score on a scale from zero to a
19	that?	19	hundred.
20	A. Correct. Yes.	20	${\mathbb Q}$ . Well, I guess I'm confused because the data
21	Q. Is Achieve 3000 administered different times	21	is sort of showing a line, a diagonal line, for lack of a
22	in a student's life at the Charter School?	22	better term, up the page which to me means that there
23	A. No. Achieve was administered upon entry to	23	should be something on the bottom axis to correspond to why
24	give us a baseline reading level, a baseline lexile level,	24	the data is moving that way.
25	and then students could engage in lessons to increase their	25	A. There are individual scores of students
1	61		63

				- The state of the
1	that are reflected, I believe.	i		to different Acuity testing dates?
2	$\mathbb{Q}$ . Well, but in terms of $\mathbf{v}$	,	2	A. Yes, as is depicted and described in the
3	across the page as they're moving,	, how was that determined?	3	paragraph directly above the chart, the different
4	What caused it to move across the	pugo, .	4	administrations are listed.
5	$\mathbb{A}$ . That's purely a list of		5	Q. And how many students strike that. How
6	students' names, I believe, that wer	e the X axis.	6	are individual student scores represented on the different
7	${\sf Q}$ . The X axis. So are yo	ou saying that there	7	testing dates in the chart?
8	were individual student names that	were identified on the X	8	A. Again, each point on the chart corresponds
9	axis?		9	to a student a specific student score.
10	A. Yes. And then their p	particular scores are 1	0	Q. How do we know which ones, which students
11	marked according to this hundred	percent hundred point 1	1	score is for which student for each of the three dates?
12	scale.		2	A. As a reader you would not. This is color
13	Q. And you would agre	e with me that those	3	coded, so you'd know which test administration is depicted.
14	numbers don't appear on this page		4	The overall message of the chart is that longitudinally
15	A. Correct.	<b>.</b>	5	student scores increased because the arc the slope of
16		pposed to know what	6	the curve increases for the year, for each year.
17	scores correlate with what student?	· · · · · · · · · · · · · · · · · · ·	17	Q. How would we understand that as a reader?
18			18	A. This is why it's both presented in visual
	presentation of the graph, but I also		19	as well as written form.
19	•		20	Q. If you could turn to the previous page,
20	were no student names that were g	, ,	21	Page 17.
21	this report.	1.	22	A. (Witness complies.)
22	Q. So in terms of the Y o		23	
23	axis, in terms of the percentages th	an apparation, many		
24	do they correlate with?		24	representative of GPA's.
25	A. Correlate, again, wit		25	A. Correct.
		64		
1	students achieved on the Acuity la	!	1	Q. What does GPA stand for?
2	Q. So with a hundred p	ercent being the best	2	A. Grade point accumulation.
3	score?		3	Q. Are you familiar with how schools calculate
4	A. Correct.		4	grade point averages?
5	Q. So you had students	that were in the 90th	5	A. I was more familiar at the time, but yes,
6	percentile?		6	each yes.
7	A. Yes.		7	Q . Are you familiar with how I-LEAD Charter
8	Q. And the 80th percer	ntile?	8	School calculated GPA?
9	A. It appears that way.	. Yes.	9	A. Yes.
10	Q. And the 70th percer	ntile?	10	Q. How do they do that?
11	A. Yes.		11	${\mathbb A}$ . If memory serves me correctly, each letter
12	Q. How many students	were within each of the	12	grade corresponded to a one to four point scale, A being a
13	percentiles?		13	four and on down.
14	•	om this graph. I would	14	Q. So are you familiar with how other schools
15	have to go to the informing data.		15	calculate GPA?
16		hen how many students in	16	A. I knew how the Citadel and Reading High
17	the totality are included on the gra	=	17	did, and they used a weighted system, and I-LEAD Charter
18	A. At this time, no.	1	18	School did not use a weighted system.
19	Q. And then it appears	s that there's three	19	Q . So the manner in which the Reading schools
20	different dates referenced in the g		20	calculated GPA was not the same as the manner in which the
21	A. Correct.	, -P	21	Charter School calculated GPA; correct?
22			22	A. Correct. So I discounted the GPA's by an
23	·- ·	,	23	appropriate percentage based on those two different scales
	June 1st, 2013. Do you see that?		23 24	in order to compare.
		1.	<u>~</u> →	in oraci io compaio.
24 25	A. Yes. Q. And am I correct th	at those dates correspond	25	Q. Have you provided us within this Charter

1	School Exhib	it 4 report the manner in which you went about	1	A. No. That would be a violation of privacy.
2	discounting t	he GPA?	2	Q. And do we know what grade levels each
3	Α.	I did not.	3	student was in?
4	Q.	Have you provided us with any work papers	4	A. No. This would be all grade levels, so
5	that you cred	ated to show the calculations that you used to	5	this would be all retained learners no matter of their
6	discount a st	udent's GPA?	6	grade level.
7	A.	No. Again, this report was intended for	7	Q. You had identified that other folks had
8	public consu	mption, so I would say that the questions that	8	prepared different sections of the Annual Report; correct?
9	you're asking	with the more specifics there would be	9	A. Of this document, which, again, is not a
10	included in li	ke a technical kind of report or technical	10	formal Annual Report, but yes.
11	notes.		11	Q. I apologize. Thank you for clarifying that.
12	Q.	But they're not included in Charter School	12	In terms of who else prepared the report, can you identify
13	Exhibit 4?		13	who did?
14	Α.	Correct.	14	A. Dr. Yamil Sanchez and the Academic Dean at
15	Q.	So in terms of the graph that's at the	15	the time.
16	bottom of the	e page	16	Q. Who was who?
17	А.	Yes.	17	A. Tamara Tammy Smith, Dr. Tamara Smith.
18	Q.	what is represented on the X axis?	18	Q. I'm not sure if the Charter School's Counsel
19	Α.	Number of students.	19	addressed data on Page 19 that appears to be Acuity data.
20	Q.	So 150 is the number of students?	20	Would your testimony be similar about the information
21	Α.	Is the number of retained learners in that	21	that's conveyed on that page, that you're not sure how many
22	school year,	so those who entered in the fall of '12 and	22	students are represented within those numbers?
23		in the spring or at the conclusion of the	23	A. Correct.
24	year.		24	Q. You don't know which students are
25	Q.	And are you suggesting then that there were	25	represented in those numbers?
		68		70
1	150 students	retained by the Charter School in the '12/13	1	
2	school year	?	2	
3	A.	Yes. Again, had attendance with us from	3	HEARING OFFICER: Mr. Stacey, redirect?
4	the fall throu	gh the spring.	4	
5	Q.	You would agree with me that the Charter	5	~ .
6	School enro	led many more than 150 students	6	<del>-</del>
7	Α.	Yes.	7	,
8	Q.	within the course of the '12/13 school	8	·
9	year; correc	t?	9	•
10	Α.	Yes.	10	
11	Q.	How many students total did the Charter	11	
12	School enro	ll in the '12/13 school year?	12	•
13	Α.	If memory serves me correctly, 400.	13	•
14	Q.	And we're only looking at 150 in this graph.	14	
15	Is that corre	ct?	15	
16	A.	Correct.	16	•
17	Q.	Is it a total of 150, or is it actually less	17	
40	than that?		18	
18	Α.	148, I believe. For some reason I remember	19	-
19			20	Administration or the District about the data presented in
	that.		21	I the report?
19	that.	And is it fair to say that, sitting here	1	
19 20	Q.	And is it fair to say that, sitting here graph in front of us, we don't know which	22	
19 20 21	Q. with just this		ı	Q. Can you describe the efforts made by staff,
19 20 21 22	Q. with just this	graph in front of us, we don't know which	22	$\mathbb{Q}$ . Can you describe the efforts made by staff, if any, to have the Achieve 3000 and/or Acuity testing done

accordingly. We wanted to meet students where they were 1 Oh, yes. It was a full School effort, both 1 Α. academically and move them up and move them forward. 2 2 to ensure full attendance during testing days, as well as Presenting material to a student with a reading level of --3 completion. There were -- teachers participated, the 3 at a 5th grade reading level and you present them material Reading Specialist participated, support staff 4 4 at a 9th grade reading level, obviously, is not going to 5 5 participated. result in comprehensional learning. 6 Everyone really had a hand in administering 6 7 MR. STACEY: Nothing further. 7 -- not administering, I'm sorry -- in attempting to get all 8 HEARING OFFICER: Any questions based on students, as many as possible to participate and take the 8 redirect? 9 9 10 BY MS. PETERSEN: You testified that a few students may not 10 Q. Very short. Were you involved in creating have taken the Achieve 3000. Why would a student not have 11 Q. 11 12 instruction for any students? 12 taken the Achieve 3000? 13 Α. Simply because they weren't in attendance No. 13 Α. Were you involved in delivering instruction at the School that day and also were not in attendance on 14 Q. 14 for any student? 15 subsequent make-up dates. 15 16 Α. So there were multiple dates on which a 16 Q. MS. PETERSEN: That's all I have. 17 student could take the Achieve 3000? 17 18 BY HEARING OFFICER: Α. Yes 18 Once the student took the Achieve 3000 once. 19 Ma'am, just so i'm clear, there were some 19 ο. questions about when you had the responsibility to enter 20 20 were they done? data. I don't want to put words in your mouth, could you 21 With Achieve, yes. Yes, again, to get a 21 Α. give me a date when you started any student data that was 22 baseline lexile reading level was the purpose. 22 23 reflected in the big binders, Charter School 10, and when So the Charter School offered multiple days 23 Ο. 24 you would have stopped? on which students could take these assessments? 24 The transcript entry began for me in the --25 Ά. 25 Α. Yes. 74 72 in the spring of 2012. The Acuity and Achieve assessments 1 1 ο. And that was as part of an effort to get as 2 had been administered from the inception of the School, so many students to take these tests as possible? 2 I was not virtually involved in that administration or the 3 3 Yes, absolutely. We wanted as full a entering of that data. Again, the data sets are locked, 4 profile as we could of our student body and the reading 4 and they're downloaded from these online sources. 5 5 levels represented. So the transcript data entry would have 6 ο. As Data Analyst, were you satisfied with the 6 ο. number of students that took these assessments? 7 begun, you said, in the spring of 2012? 7 8 Yes. A. 8 MS. PETERSEN: Objection. Relevancy. 9 Q. And until when? HEARING OFFICER: Can you rephrase the 9 Through my departure in the spring of 2014. 10 Α. 10 question? HEARING OFFICER: Thank you. Did my 11 MR. STACEY: Sure. 11 question trigger any questions from either of you? 12 12 BY MR. STACEY: 13 MR. STACEY: Yeah, I think I just want to Do you believe that the charts provided for 13 Q. clarify something that I believe on cross-examination Ms. Achieve 3000 on Page 5 show -- strike that. To what extent 14 14 Clyde said that she began reviewing transcripts in the 15 do you think the Achieve 3000 graph on Page 5 gives an 15 spring of 2013. I think she just testified again that 16 accurate reflection of the student body at I-LEAD Charter 16 17 she began in the spring of 2012. 17 School during that time? 18 HEARING OFFICER: That's why I'm asking. I'm virtually a hundred percent sure 18 I just want to make sure I have my notes clear. 19 because we also did -- if students did not have an Achieve 19 20 THE WITNESS: Forgive me, my mistake. It score in the system, they were pulled from class or had a 20 was 2012. I entered longer than two months if it was particular Reading Specialist appointment to take this 21 21 assessment so that we would have a reading score for them 22 just 2013, so yeah. 22 23 MS. PETERSEN: Can I just ask one more and, therefore, could design instruction accordingly. 23 24 clarifying question then? 24 Why was that important? Q. 25 HEARING OFFICER: Sure. So that we could design instruction 25 Α. 75 73

	1	BY MS. PETERSEN:	1	inception of the corporation through, I believe, until
	2	${\mathbb Q}$ . So then after you ceased that function,	2	August of 2014.
	3	which would have been inthe spring of 2014, you would not	3	Q. Who succeeded you?
	4	have entered transcript information for any student	4	A. Robert Nataini, N-A-T-A-L-I-N-I.
	5	thereafter; correct?	5	Q. Other than the Board Chair, did you have any
1	6	A. No. Correct.	6	other officership?
	7	Q . So if a student enrolled in the '14/15	7	A. No.
	8	school year in the Charter School, you would not have been	8	Q. You said you were pro bono Counsel. Are you
	9	responsible for that?	9	a licensed attorney in Rennsylvania?
1	10	A. Correct, I would not.	10	A. Yes, I am.
	11	HEARING OFFICER: Either one of you any	11	Q. What is your background as an attorney?
	12	questions? Is there any reason why this witness	12	A. I went to the University of Pennsylvania
	13	shouldn't be excused at this time? No? Okay. Then,	13	Law School, graduated in 1986. I practiced law at the
	14	ma'am, you're excused.	14	Pepper firm from '86 to about '91, and then I was an
- 1	15	(Short recess was taken.)	15	Assistant District Attorney in Philadelphia, was a Chief in
- 1	16	HFARING OFFICER: It's 11:30 a.m. We're	16	the D.A.'s office, left the D.A.'s office in about 1994.
			17	And I have not actively practiced law since
	17 10	back on the record. Prior to reconvening the hearing,	18	then, but I have maintained my license to practice active.
	18	with the agreement of Counsel we'll proceed with this	19	
	19	witness until approximately 12:30, and then we'll take a	1	
	20	lunch break for one hour.	20	
	21	MS. PETERSEN: That's fine.	21	the Executive Director, President and CEO of I-LEAD, Inc.
- 1	22	HEARING OFFICER: Mr. Stacey, you can	22	Q. From a corporate perspective, what is
2	23	call your next witness.	23	I-LEAD, Inc.?
2	24	MR. STACEY: Charter School calls David	24	A. So I-LEAD stands for the Institute for
2	25	Castro.	25	Leadership Education Advancement and Development. It's a
L		76		78
	1	DAVID CASTRO, ESQUIRE,	1	public charity, 501c3 corporation formed in 1995 and has
	2	was called as a witness and, having been first duly sworn	2	been in existence continuously since then.
	3	by the Reporter-Notary Public, was examined and testified	3	Q. What is your you may have stated this,
	4	as follows:	4	but what is your position at I-LEAD, Inc.?
	5	BY MR. STACEY:	5	A. Yeah, I'm the Executive Director, President
	6	Q. Mr. Castro, can you state your and spell	6	and CEO of I-LEAD, Inc.
-	7	your name for the record, please?	7	Q. What is I-LEAD, Inc.'s corporate mission?
1	8	A. David Castro, D-A-V-I-D, C-A-S-T-R-O.	8	A. I-LEAD's mission is to improve quality of
	9	Q. Thank you. David, what is your position at	9	life in challenged communities through leadership
	10	I-LEAD Charter School?	10	development and education. And we do grass roots community
1	11	A. Right now, I am only serving as pro bono	11	leadership development. We do training and consultancy for
	12	Counsel to the School.	12	non-profit organizations, and we also have done workforce
- 1	13	Q. When you say to the School, to the School	13	development programs. We have a significant program that
	14	Board?	14	operates to deliver higher education, college education in
- 1	15	A. Correct. Right.	15	low income neighborhoods throughout southeastern
- 1	16	Q. What positions have you held at I-LEAD	16	Pennsylvania.
	17	Charter School?	17	•
- 1	17		18	
		A. I have served as a member of the Board and as a Chair of the Board.	19	
- 1	19		20	
	20	Q. How long were you a Board member?	21	Achieve College Education. What we do is we are in a joint
- 1	21	A. I was a Board member from theinception of		
	22	the corporation through, I believe, until June of 2015.	22	-
	23	Q. At any time did you have an afficership on	23	
- 1	24	the Board?	24	
	25	A. Yes. I was the Chair of the Board from the	25	
1		77	1	79

to think about forming a founding coalition to develop a small cohort and havebuilt up the program, and now we have 2 Charter School in Reading. over 600 learners in that program, achieving college 2 And that's when the work really began. And 3 education in their neighborhoods with about 500 graduates 3 it was pretty intensive work throughout the year 2009 4 4 from that program. 5 leading up to an application that, I believe, was delivered And then we do a lot of other things. We 5 to the School Board in November of 2009. 6 do workforce development programs. We do programs that are 6 7 ο. Let's back up a second. funded by foundations. We do consultancy. We do work with 7 8 Wait, am I off on my dates? Α. 8 foundations and non-profit organizations, and we are often You said you were approached by community 9 ο. hired to do leadership development programming on a 9 10 members? 10 specialized basis. With these foundations, do you engage in 11 That is correct. Α. 11 Q. Are we talking about Reading, Pennsylvania, 12 ο. 12 fundraising and development? 13 community members? 13 Α. Yes, we do. Yes. 14 Α. Yes, absolutely. What's the approximate budget of I-LEAD, 14 Q. 15 So was there a decision by I-LEAD,Inc., to Q. 15 Inc., annually? locate or to seek out a Charter in Reading specifically? 16 Today I-LEAD has a budget of about three 16 Α. So I-LEAD had done work in Reading for a 17 and a half million dollars a year, and that's generated 17 period of almost a decade. We had done leadership 18 from our program partnerships in higher education program, 18 development work at the grass roots level. We had also foundation grants, and some individual gifts and 19 19 done a number of workface development programs. consultancy that we do, earned revenue that we generate by 20 20 21 We had an office in Reading. And so we had providing services to ron-profit organizations. 21 a Team and a staff that had extremely high contact with 22 Has Inc. ever been recognized for any of 22 community residents in Reading, and we were operating one 23 these programs that you're describing, recognized I mean 23 of our college program cohorts in Reading. And so it was 24 24 awards --25 through those community contacts that we originally 25 Α. Yes. 80 developed the concept of the Charter School. -- things like that? 1 1 Q. Before we get to that, can I ask what is 2 Q. 2 Α. Yes. We have been awarded some very leadership development and what is workface development? prominent fellowships, the Eisenhower Program and the 3 3 So leadership development is when we work Ashoka, A-S-H-O-K-A, Program. That's a worldwide 4 4 with low income residentsor with emergent community 5 5 organization of social entrepreneurs. leaders to develop their leadership skills by providing And we have received major grants from the 6 6 training in leadership development that could include a lot 7 Knight Foundation. We have twice been selected in a 7 of work on their communication skills, their personal and competitive funding basis for support from the United Way 8 8 Team effectiveness, their ability to engage in management 9 9 of Southeastern Pennsylvania. 10 and leadership activities at the community level and in And we -- the Charter School was actually 10 11 their organizations. awarded by the Community first Fund this past November as 11 12 Workforce development programs are where we the community development organization of the year. 12 would get funded by a foundation or by a government agency 13 With respect to that last comment, you said 13 ο. to work with citizens to enhance specific skills related to 14 the Charter School was awarded? 14 getting a job or to moving up in the locallabor economy. 15 Yes. And we view the Charter Schoolas 15 Α. And we have done a lot of work in both of those arenas. part of our philanthropic mission, so when the Charter 16 16 17 So the Reading community members approach School gets an award, we feel that we earned it, too. 17 you, and prior to filing the application, what happens? 18 Speaking of that, did I-LEAD, Inc., induce 18 Q. the creation of an application for a Charter School? 19 Can you just provide a little more detail? 19 Sure. It's a tremendous amount of wak, 20 20 Α. Yes. essentially hours and hours of mætings and planning that 21 21 Q. When did that happen? was conducted with parents, students community leaders The work for the development of the Charter 22 22 Α. teachers, Board members, actually, of the then Reading 23 School began in 2009. It was -- and possibly as early as 23 2008. We were approached by members of the community and 24 School Board that we interacted with, locabfficials, 24

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basically consulting and meeting and understanding whether

people who had knowledge of Charter Schools and encouraged

there would be a role for a School like the one we were proposing, how it would be -- how it would be framed and 2 actually then a process, an intensive community process 3 that led up to the development of the application, which 4 was then submitted to the School Board. 5

- Can you briefly describe the original application, mission of the School as originally proposed?
- Sure. So we had a very specific vision originally that we were working on. We thought there was room for a two-year school. Our original vision for the School was to create a school that would serve the 11th and 12th grade, focused primarily on students that had dropped out because they were no longer legally required to be in school.

As you I'm sure know, that when someone turns 17, they no longer legally have to go to school, and at that point they're not considered truant. It was our understanding, looking at the data that the District had available publicly, that there was a significant problem with students exiting the District when they turned 17.

20 And we believed at the time that there were 21 a number of students, a significant number of students that 22 had earned significant credits in the 9th and 10th grade, 23 but they were then dropping out, and that we would be able 24 to serve them in the 11th and 12th grade, and this fit very 25 84

parents, other local non-profit organizations like the 2 NAACP, and we actually had contact with numerous organizations in the community as we were forming the 3 vision for the School. 4

> ο. You mentioned the ACE program.

6 Yeah. The ACE program is a program that's Α. run at I-LEAD, inc., which is -- the mission of that 7 program is to help low income learners in disadvantaged 8 neighborhoods achieve college education. ACE stands for 9 10 Achieve College Education.

- During the time of the application, was the ٥. ACE program active in the Reading area?
  - Α. Yes, it was.

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- Were there any specific affiliations with Ο. specific institutions?
- Well, we had -- we were engaged with our main academic partner, which was and is today Harcum College, but we were also working collaboratively with almost every organization that we could find in the City of Reading to try to promote the development of that program.
- Ο. In the original application was the proposed School named the I-LEAD Charter School?
- I don't believe so. I think in our Δ. original application we may have called it the Reading Leadership Institute.

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well with our mission to try to help low income learners to 1 2 go to college.

So many of the population that we deal with are people that never went to college after they graduated from high school.

- Can I can stop you right there? ο.
- Α.
  - And can I just ask, when you say we and Q.

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- 10 Α. I-LEAD.
- -- instead of saying we and us, can you use 11 ο.

Inc. or the Charter School? 12

> Sure. So, remember, during this time frame Α. the Charter School doesn't exist. So it's I-LEAD, Inc., as a non-profit organization, thinking and doing this work engaging essentially as the leading non-profit organization of the founding coalition.

So that was how we framed ourselves initially. I mean, we were in this community. We were doing philanthropic work, and we wanted to lead a group of people in framing a new institution which would become 22 I-LEAD Charter School. And so that's what I mean when I say we.

It was not just our employees, but it was a coalition of people from the community, including students,

Do you recall who the Superintendent of the ο. Reading School District was when the original Charter was 2 3 submitted?

I must confess, I cannot remember his name Α. sitting here right now. I cannot remember his name. I do know it, but I don't remember it right at this moment. I know that we did -- we did reach out and speak with him directly during the -- during this formative stage. We engaged in direct dialog not only with him, but with many of the Board members.

Do you remember the date the original ο. Charter application was filed?

My recollection is that it is in the first Δ. two weeks of November of 2009.

- So you filed the original application? Q.
  - Correct. Α.
  - Q. What happens next?

I believe that there was then a hearing on Α. the application in February of 2010. And then there was an initial decision by the Board to decline that application, which I believe took place in March, that's my recollection, of 2010.

- What form did that declination take? Q.
- I believe there was a vote of the School 24 Α. Board. They voted on the application, and it did not have

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Exhibit 5? 1 1 enough votes to pass. 2 Α. So this is our application and a cover 2 Did they issue a formal written Q. 3 letter describing our vision for the School and setting 3 adjudication? I cannot recall. I do remember that we 4 forth all of the information required, you know, in the 4 Α. attended the deliberation meeting, we attended the vote 5 application guidelines, which was voluminous. 5 And I think it describes our -- it 6 meeting, we spoke actively with all of the Board members 6 describes our vision for how we would resolve the concerns 7 that participated in that vote, so we had -- we didn't 7 that they had raised. 8 8 know. I believe -- very well understand what their concerns Do you recall any substantive changes 9 were, and we didn't agree with all their concerns, but we ο. 9 between the original application and these changes --10 were not -- but I don't recall that there was a formal --10 sitting here today, I don't recall that there was a formal 11 Α. 11 statement of reasons as to why they declined the 12 Q. -- or applications? 12 So we wanted to try to really explain that application, but I could be wrong about that. I just don't 13 Α. 13 it was our intention to focus on the most disadvantaged 14 14 remember. students in the community, and that we did not see What were the concerns of the Board about 15 15 Ο. ourselves attempting to recruit students who were 16 the application? 16 successful and interested in attending the 11th and 12th 17 There were two primary concerns that were 17 Α. grade at Reading High School, but rather that we would 18 expressed to us. One was the cost of the School. That was 18 focus on students that were beyond the legal age where they 19 constant thematic. Our understanding was that they were 19 were required to attend school and that -- but, in general, 20 20 worried about how much the School would cost. 21 that we would focus still on running a two-year School, the 21 And then the second thing was that they were very concerned that we would draw or drain students 22 11th and 12th grade. 22 Page 1 and 2, this is the cover letter? 23 0. away from the 11th and 12th grade of the Reading High 23 24 Α. Yes. School. And they didn't want us to compete with their 24 25 ο. And this was written by you? enrollment at the 11th and 12th grade level. 25 90 88 1 So they had these concerns, they vote to Α. Yes 1 Q. 2 Can you describe what was happening in this Q. 2 deny the application, then what happens? cover letter? So then we began an intensive process of 3 3 Δ. Well, as I just said, we were really trying 4 Α. 4 meeting and speaking with them and, again, meeting and speaking with other members of the community, and we to state our intention and our desire not to recruit the 5 5 successful students that were planning to proceed and do 6 6 ultimately decided that rather than appeal their decision, their 11th and 12th grade in Reading, but rather to focus we wanted to try to reframe the application, revise the 7 on those students that were disconnected from school that application because we believed that there was a way that 8 8 were beyond the age where they legally had to -- where they we could design a school that would satisfy their concerns. 9 9 legally were required to attend school, and that our 10 Can I have you turn to the -- is it a 10 11 mission would be to focus on the dropout problem. white -- do they have the joint exhibits up there? 11 12 We had done a lot of research, and we were Binder 1 of 2? 12 Α. convinced that there was a significant -- that Reading did 13 13 ο. No, this is joint. have a significant historical dropout problem, and that we 14 14 Α. Oh, joint? Okay. could build a school that would reengage those students. 15 Could I have you turn to Tab 5, please? 15 ο. 16 And it was our interest to bring them back into the 11th 16 Δ. Tab 5. and 12th grade so that they could then complete high school 17 17 (Witness complies.) 18 and graduate and go to college. 18 Yep. 19 And, of course, the other elements of the 19 You were just referring to a revision Q. application remained largely the same. We believed then, 20 20 process. as we do today, that addressing the motivational elements 21 21 Α. 22 of education, working on leadership development and Was this the result of that revision 22 Q. 23 building a strong school culture could lead to an overall 23 process? 24 improvement in their academic trajectory, that it would 24 Α. Yes. it is. make them more successful, and that it would allow them to 25 25 Ο. Could you just generally describe Joint 91 89

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1	persist and to go through to college.	1	missed the boat here, in essence. And that continued to
2	Q. Back on Page 1, what is the date of this	2	be what was expressed to us, and it was echoed in their
3	cover letter?	3	public deliberations as well.
4	A. June 4th, 2010.	4	BY MR. STACEY:
5	$\mathbb{Q}$ . Is that the day that this revised	5	${\mathbb Q}$ . I believe you said at the end of October the
6	application was filed?	6	Board voted?
7	A. I believe so. Yes.	7	A. Yes.
8	Q. Was there another set of hearings let me	8	Q. Can you turn to Joint Exhibit 6, please?
9	ask you this. What happened after you filed this?	9	A. (Witness complies.)
10	A. So after we filed this, there were	10	Q. Within that, can you turn to Page 2?
11	additional hearings. There were ongoing conversations. We	11	A. (Witness complies.)
12	had we had virtually ongoing conversations with members	12	Yes.
13	of the Board, some of which were just us talking with	13	Q. Do you see the GEN-55?
14	members of the Board, and some of them were actually in	14	A. Yes.
15	hearings, in the formal hearings.	15	Q. Do you recognize this document?
16	And we were understanding, you know, what	16	A. Yes, I do.
17	their reaction was to this. They did have, I believe, a	17	Q. Do you know what it is?
18	formal hearing in August. I'm not recalling right now the	18	A. Yes. I believe it's a faithful and
19	exact date of that, but we did have a formal hearing in	19	accurate representation of the Resolution that they made
20	August where they deliberated on the public record,	20	when they decided to award the Charter, and that would have
21	expressed some of the concerns that they were expressing to	21	been, I guess, on October 27th.
22	us privately.	22	Q. Can you read Paragraph 10 of that
23	And then they proceeded to vote much later,	23	Resolution?
24	actually, I believe in October. They had more	24	A. Paragraph 10 says: I-LEAD student body
25	deliberations and then a meeting at which they voted.	25	will reflect Grades 9 through 12.
	92		94
1	Q. What were the concerns raised by the Board	1	Q. When you were talking about the Board
2	during these deliberations?	2	deliberations and their concerns, are those the
3	A. So the primary concerns that were raised to	3	circumstances that led to that paragraph being added?
4	us after the June 10th letter was that they were very	4	A. Yes. And I have to say that we walked out
5	concerned that there were many younger students that needed	5	of that meeting very surprised. We were we felt that
6	support; that they didn't we thought we could solve the	6	they had granted the Charter in such a way that was a
7	problem by restricting our operation to students who were	7	significant modification to our the design of our
8	beyond the legal age to attend.	8	School.
9	MS. PETERSEN: I apologize for	9	And we immediately began to meet and talk
10	interrupting. I'm going to object based on hearsay.	10	about how we could build an institution that was the one
11	He's testifying about what others told him.	11	that they had awarded the Charter, which was not the one
12	HEARING OFFICER: I'm going to allow it.	12	that we had presented in our application.
13	Again, I want to try to get the bigger picture here, so	13	Q. Can you flip back to Tab 5, the revised
14	I'll allow Mr. Castro to continue.	14	application?
15	MS. PETERSEN: I just want to note my	15	A. Yep.
16	objection for the record.	16	(Witness complies.)
1	HEARING OFFICER: It's noted.	17	Q. So based on your testimony here today and
17	THE WITNESS: So, essentially, we were	18	your understanding of the revised application, is the
18		19	education of students in Grades 9 through 10 mentioned
19	told that they believed that the dropout problem was	20	anywhere in this revised application?
20	manifesting much earlier, that it was manifesting as	21	A. No.
21	early as the 9th and 10th grade, and that they weren't	22	Q. Is there any curriculum provided for Grades
22	excited about our vision of focusing on students that	23	9 and 10?
23	were beyond the legal attendance age.	1	
ļ	·	24	7\ <b>N</b> O
24	And they pushed back pretty hard on that	24	A. No.
ļ	·	24 25	A. No.  Q. Does that include the appendices?  95

	A STATE OF THE STA	1	Marketter to the second to
1	A. Yes.	1	School.
2	Q . So the Board approved the Charter, your	2	Q. So in the revised application there had not
3	reaction is surprise. Did you have any additional concerns	3	been a name change yet?
4	about having to do that?	4	A. No.
5	A. Yes. I felt that we I felt that I	5	Q. How was that goal to be measured?
6	was excited and we were all excited that they had decided	6	A. By the end of the schools fifth year of
7	to approve the Charter, but we felt that the application	7	operation, we said that 75 percent of exiting 12th graders
8	itself was no longer a description of the institution. We	8	would score as proficient or advanced on representative
9	had not presented any curriculum for Grades 9 and 10. We	9	internally administered sections of the Reading
10	had not presented any academic goals for Grades 9 and 10.	10	comprehension and writing components of the PSSA or will
11	And, most importantly, we had envisioned a population that	11	have increased their literacy skills by at least four
12	would be primarily made up of students that had credits	12	functioning levels as measured by the Test of Adult Basic
13	through Grades 9 and 10, and they, in awarding the Charter,	13	Education, and then it goes on from there.
14	expanded the scope of our student body to accept not only	14	Q. So you're to measure this by the end of the
15	those students, but students who may have had no credits at	15	Schools fifth year of operation?
16	all from Grade 9 and 10.	16	A. Correct.
17	So they actually completely changed the	17	Q. You began operation in what school year?
18	composition of the School. And I felt that I think our	18	A. 2011/12.
19	entire Team felt that the application could no longer be	19	Q. What would be the fifth year of operation?
20	used as a meaningful statement of what the Charter	20	A. I believe it would be the year that we're
21	consisted of.	21	entering that we're in now. Yes, it would be the year
22	Q. Let's talk about that. Can you turn to Page	22	we're in now.
23	it's Page 4 of the narrative, so not including the cover	23	Q. The 2015/16 school year?
24	letter. It has No. 4 on the bottom?	24	A. Correct.
25	A. Yes.	25	Q. We have not finished that school year. Is
	96		98
1	Q. It says Measurable Goals and Objectives at	1	that correct?
2	the bottom.	2	A. Correct.
1 _		4	
3	A. Yes.	3	Q. Looking at the remainder of the academic
4	A. Yes. Q. Are what we see on Pages 4, 5, 6, 7 to the	3 4	$\mathbb Q$ . Looking at the remainder of the academic goals, is that how all of the academic goals are
			<del>-</del>
4	Q. Are what we see on Pages 4, 5, 6, 7 to the	4	goals, is that how all of the academic goals are
4 5	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals	4 5	goals, is that how all of the academic goals are structured?
4 5 6	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes.	4 5 6	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders
4 5 6 7	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic	4 5 6 7	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.
4 5 6 7 8	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals?	4 5 6 7 8	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student
4 5 6 7 8 9	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes.	4 5 6 7 8 9	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting
4 5 6 7 8 9	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1?	4 5 6 7 8 9	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a
4 5 6 7 8 9 10	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals?  A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the	4 5 6 7 8 9 10	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?
4 5 6 7 8 9 10 11 12	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th	4 5 6 7 8 9 10 11 12	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's
4 5 6 7 8 9 10 11 12 13	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners	4 5 6 7 8 9 10 11 12 13	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers
4 5 6 7 8 9 10 11 12 13	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read	4 5 6 7 8 9 10 11 12 13 14	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet,
4 5 6 7 8 9 10 11 12 13 14 15	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal?	4 5 6 7 8 9 10 11 12 13 14 15	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.
4 5 6 7 8 9 10 11 12 13 14 15 16	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry.	4 5 6 7 8 9 10 11 12 13 14 15 16	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals?  A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal?  A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just	4 5 6 7 8 9 10 11 12 13 14 15 16 17	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just began reading. It's right under Academic Goal No. 1.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you filled?
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just began reading. It's right under Academic Goal No. 1. A. Oh, RLICS learners?	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you filed?  A. Yes.
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just began reading. It's right under Academic Goal No. 1. A. Oh, RLICS learners? Q. Yes. A. RLICS learners will develop competency in	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you filled?  A. Yes.  Q. Or I-LEAD Charter School filled?
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just began reading. It's right under Academic Goal No. 1. A. Oh, RLICS learners? Q. Yes. A. RLICS learners will develop competency in the content areas of literacy and mathematics.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you filed?  A. Yes.  Q. Or I-LEAD Charter School filed?  A. Yes.
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals?  A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal?  A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just began reading. It's right under Academic Goal No. 1. A. Oh, RLICS learners? Q. Yes. A. RLICS learners will develop competency in the content areas of literacy and mathematics. Q. What is RLICS refer to?	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you filled?  A. Yes.  Q. Or I-LEAD Charter School filed?  A. Yes.  Q. Turn to Page 3.
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q. Are what we see on Pages 4, 5, 6, 7 to the top of 8 Academic Goals A. Yes. Q under the heading of I.2.A, Academic Goals? A. Yes. Q. Can you read Academic Goal No. 1? A. Academic Goal No. 1, By the end of the schools fifth year of operation, 75 percent of exiting 12th grade learners Q. I think that's an objective. Can you read the first goal? A. Oh, okay. Let's see, Objective, Academic Goal I'm sorry. Q. It's above the bullet point that you just began reading. It's right under Academic Goal No. 1. A. Oh, RLICS learners? Q. Yes. A. RLICS learners will develop competency in the content areas of literacy and mathematics.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	goals, is that how all of the academic goals are structured?  A. Yes. They're targeted at 12th graders after the fifth year of operations.  Q. To the extent you know, is student performance at I-LEAD approaching 75 percent of exiting 12th graders scoring proficient or advanced on a standardized test?  A. It has improved. I don't believe that it's gotten to that level, but I don't have the specific numbers right in front of me. But I don't believe it is there yet, no.  Q. Can you refer to Joint Exhibit 1?  A. Yes.  Q. Is this the Request for Amendment that you filled?  A. Yes.  Q. Or I-LEAD Charter School filled?  A. Yes.  Q. Turn to Page 3.  A. (Witness complies.)

should look at our performance on students who are in the 1 1 Can you read Paragraph 11, please? 0. School for a period of time, and it should take into RSD declined to include specific academic 2 2 Α. account where they are when they enter the School. 3 goals in the 2011 Charter Agreement and declined to address 3 Because, otherwise, we would be evaluated 4 I-LEAD's academic performance during the renewal process. 4 really on the basis of something that we can't control, 5 5 And can you read Paragraph 13? Ο. which is who happens to come in and enroll. We don't 6 6 Α. The Charter School recognizes that it is really have any control over our enrollment process. If we important for the Charter to contain measurable academic 7 7 have a spot, we have to admit somebody if they turn up and 8 goals. However, any academic goals in the Charter -- in 8 they meet the requirements that are spelled out in the 9 this Charter School's Charter must reflect two facts: (a), 9 10 Charter. the state's shift to the Pennsylvania Core Standards has 10 So all we can do, and we do do this, is try resulted in a resetting of baseline academic data; and (b), 11 11 to recruit the lowest performing, most disconnected the Charter School's focus on a discrete at-risk population 12 12 students that we can find. And, of course, you can imagine 13 often involves the Charter School educating students who 13 14 if you're running a school like that, you need to really have a significant discrepancy between potential and actual 14 think carefully about what a reasonable measure of academic 15 achievement, suffer from a spectrum of social, behavioral 15 performance looks like. 16 or psychological conditions or factors that may impede 16 In the small binder, 1 of 2, to your left. their academic attainment and who enter the Charter School 17 Ο. 17 It's a different binder. several grade levels behind their same-aged peers. And 18 18 19 Α. Yes then it references one of our reports. 19 So going back to the academic goals in Joint 20 Can you turn to Tab 4? Q. 20 21 MR. CIANCI: Can we state specifically, Exhibit 5 -- I'm sorry, I should have had you hold that 21 22 is that the Charter School binder? 22 spot. MR. STACEY: Yes, this is the I-LEAD 23 23 Α. That's okay. 24 Charter School binder, 1 of 2. -- was it your understanding after the 24 Ο. 25 THE WITNESS: Okay. Yes. granting of the Charter, that these goals would apply to 25 102 100 1 BY MR. STACEY: 9th and 10th graders? 1 2 Tab 1, please. Q. 2 Α. Tab 1. Okay, Tab 1. Yes. Was it your understanding at the time the 3 Α. 3 Q. Are you familiar with this document? Charter was granted, that the Charter School would be 4 Q. 4 judged on the academic performance of 9th and 10th graders? 5 Yes, I am. Α. 5 Are you the author of this document? 6 Q. 6 Α. No. 7 Yes, I am. Α. 7 Is this one of the reasons that the Charter 8 Can you tell me what it is? School is seeking an amendment to the academic goals ٥. 8 When we formed the Charter with the School 9 Α. 9 contained in its Charter? District, we were very clear that it didn't make sense to 10 10 Α. Yes. incorporate all the provisions of our application. So we 11 Can you elaborate on that a little bit? 11 Ο. went about creating a selection of those -- a document that 12 Yes. I mean, we believed and we hoped that 12 Α. would be drawn from the application that would be the 13 we would have a robust partnership with the District in 13 things that we would agree would become part of the framing academic goals that were consistent with the 14 14 Charter, given, essentially, the redesign of the School by redesign of the institution in the award of the Charter. 15 15 16 the School Board. Unfortunately, that never happened. 16 And this document reflects our statement of 17 We did try to be extremely transparent in 17 what we thought that was. And that document was the 18 terms of what we were doing from a curricular focus. And 18 attachment to the Charter Agreement that was signed by the 19 the challenges that we were experiencing serving this 19 20 parties. substantially broadened population, but we really didn't 20 21 What is the content of this? Ο. get much uptake in terms of a collaborative dialogue. 21 So it really sets forth our vision for the 22 Α. 22 And so it's in that spirit -- we have, by School as it was modified by the redesign of the School by 23 the way, on several occasions met with the District to try 23 24 the School Board when they awarded the Charter. And so it to say we think this is a rational academic standard. And 24 sets forth a statement of our desire to serve, you know, at 25 we think that for an academic standard to be meaningful, it 25 103 101

sky volh to and then, of course, our interest in recenting or leadership development and our but feets in creating or whole person and not just looking of who they ore as human beland.  And we altempted to incorporate that, along with many personal to looking of who they ore as human beland.  And we altempted to incorporate that, along with many personal to be productively employed to build.  Q. What does it say next to Coals?  A. It says that we will enable di-risk youth the best of the productively engaged citizens in the past accordance of the school dropout to formation recomments in the past accordance of the school dropout to formation recomments in the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school.  A. It was the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of the school dropout to increase their many and the past accordance of		The state of the s		
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whole person and not just looking at their academic  performance, but looking at whe hey are as human beings.  And we detempted to incorporate that, along with what we perceived to be the things that were integral build.  Q. What does it soy next to Goals?  A. It says that we will enable di-liks youth add high school dropouts to fromation seamlessly into adulthood, prepared to be productively engaged citizens in the 21st century economy as community leaders and the estat century leaders and the estat century leaders and the estat century leaders and the estat c	2	•		
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11	10	O. What does it say next to Goals?	10	School for awhile, and we expected them to be presenting
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## 15 entrepreneurs through an educational model that integrates the file skills and accademic skills.	1		14	Q. Yes.
16 lite skills and academic skills.  7 Q. Now, is that really a measurable goal?  8 A. It is -1 think it's measurable.  9 Q. In what way?  19 A. If think it's measurable in looking at, you  10 know, grades and looking at graduation rates, and looking  11 at think it's measurable in looking at, you  12 know, grades and looking at graduation rates, and looking  13 at transition to college. And I think, obvlously, there  24 students and using those assessments to increase their math  15 and applications.  16 aurapplications.  17 aurapplications.  18 Q. Can you explain that a little bit?  18 A. Sure. I mean, the students present not  18 and you have eacademic defloits, but with extraordinary  29 social problems, including pregnancy, addiction,  20 academically, they are suffering in all aspects of their  20 academically; they are suffering in all aspects of their  21 addressing what's going on intellectually, but it's also  21 addressing what's going on intellectually, but it's also  21 addressing what's going on intellectually, but it's also  21 addressing what's going on intellectually, but it's also  22 addressing what's going on intellectually, but it's also  23 addressing what's going on intellectually, but it's also  24 at transition to college.  25 and we believe that academic measurements  26 addressing what's going on intellectually, but it's also  27 and we believe that academic measurements  28 addressing what's going on intellectually, but it's also  29 and we provide them because we're trying to give them a  29 foundational institution to help the entire child.  20 and we believe that academic measurements  21 addressing what's going on intellectually, but it's also  29 and we believe that academic measurements  20 addressing what's going on intellectually, but it's also  20 addressing what's going on intellectually, but it's also  21 addressing what's going on intellectually, but it's  22 and we believe that cacdemic measurements  23 addressing what's going on intellectually, but it's  24 and we belie	1		İ	· · · · · · · · · · · · · · · · · · ·
17 Q. Now, is that really a measurable goal? A. It is — I think it's measurable. Q. In what way? A. I think it's measurable. 19 Q. In what way? A. I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable in looking at that it is — I think it's measurable accademic delicits, but with extraordinary social problems, including pregnancy, addiction, namelessness, and the list goes on.  104 These students are not merely suffering accademically; they are suffering in all aspects of their lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of critically into the nection of the reason of or or seeking an and them that a list of them because we're trying to give them a continue that a full of them because we're trying to give them a continue that a full of the education. As an institution to help the entire child.  10				more challenges than we could have imagined when we were in
18 A. It is s-1 think It's measurable.  Q. In whal way?  A. I think It's measurable in looking at, you  know, grades and looking at graduation rates, and looking at transition to college. And I think, obviously, there  would be and we did go about intensively assessing students and using those assessments to increase their math and literacy skills as we had envisioned doing in our applications.  Q. You sold envisioned doing in our applications. When you say that, can you turn back to Page 4 of Joint Exhibit 5?  A. Yes.  (Wilness complies.)  Now, you know, again, our the reason for our seeking an amendment is to make an explicit and more measurable candemic standard hat we feel is a rational judgment of the performance of the School.  Q. So in that first objective that you read into the record, the last clause in that says, or will for the students, will have increased their filteracy skills  A. Yes.  MS. PETERSEN: I'm sorry, ulapologize.  I'm on Page 4 of Joint Exhibit 5.  MR. STACEY: I'm sorry, ulapologize.  I'm on Page 4 of Joint Exhibit 5.  MS. PETERSEN: Thank you.  18 A. Yes.  19 A. Sure. I mean, the students present not only with severe academic deficits, but with extraordinary social problems, including pregnancy, addiction, only withs rever academic deficits, but with extraordinary social problems, including pregnancy, addiction, only with severe academic deficits, but with extraordinary social problems, including pregnancy, addiction, how elessness, and the list goes on.  These students are not merely suffering academically; they are suffering in all aspects of their lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just a matter of lives. And educating them is not just an interest element for interest their math add			1	· · · · · · · · · · · · · · · · · · ·
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19 MS. PETERSEN: I'm sorry, where are you 20 reading? 21 MR. STACEY: I'm sorry. I apologize. 22 I'm on Page 4 of Joint Exhibit 5. 23 MS. PETERSEN: Thank you. 24 BY MR. STACEY: 25 Q. So that way to measure that goal that you 29 Student being a concern of the Board? 20 Student being a concern of the Board? 21 A. Yes. 22 Q. The Reading School Board? 23 A. I think the Board understood even better 24 than we did what the nature of the student body was. And 25 they were concerned to make sure that we would have an	18	A. Yes.	18	A. Right.
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1	l l	${\mathbb Q}$ . So that way to measure that goal that you	25	they were concerned to make sure that we would have an
				107

ability to do was to prioritize in terms of a spot. 1 adequate Team of Counselors to be able to address the many 2 difficult social problems that the students were So if we ran out of spots, we could give 2 3 priority to a student that was a dropout or an at-isk 3 encountering. 4 student as we define at-risk students and --And that's reflected in Paragraph 1? 4 Q. 5 That paragraph says provide education for 5 Correct. Α. 6 Grades 9 through 12? Can you read that? 6 ο. 7 7 The Charter School will provide to the Α. Yes. Α. But you had submitted an application that 8 ο. 8 District the following budget items prior to the start of 9 didn't even contain curriculum for Grades 9 and 10? 9 the first year. Mental health workers, social workers, 10 That's correct. That's correct. Α. 10 attendance officers, food service for 150 students in year 11 ο. Am I correct that in Paragraph 1 of this 11 1 and 300 students in year 2. Charter Agreement, the School District was requiring you to 12 12 Can you read Paragraph 7? Q. 13 The Charter School will comply with all do certain things prior to opening? 13 Α. 14 Α. Yes. 14 applicable Pa. Department of Education site and building 15 Q. Was one of those things supply a curriculum 15 requirements including, but not limited to, environmental 16 for Grades 9 and 10? 16 regulations. 17 No. In fact, I believed that we had One more reading assignment. Can you read 17 ο. addressed that issue, which we knew was an issue, in 18 18 Paragraph 11? Paragraph 9. It said the Charler School will comply with 19 Sure. The Charter School will observe the 19 Α. 20 all secondary education curiculum requirements, including 20 provisions of the I-LEAD Charter application which are 21 those applicable to the District. attached hereto and made part of this Charter Agreement. 21 22 So what they were telling us was they 22 And in your view, Paragraph 11 is ο. 23 wanted to conform our curriculum to the Pennsylvania State 23 referencing Charter School Exhibit 1. Is that correct? 24 standards, plus any that they themselves were under and, 24 Α. That is correct. When you signed the agreement --where did otherwise, it was pretty much whatever wewanted to do. 25 25 Q. 110 And we were concerned about that, but aur approach was to you sign the agreement? 1 1 try to create a strong partnership with the District so 2 2 We did not physically appear to sign the Α. that we could be transparent and open at every step along agreement. We signed it, you know, by exchanging 3 3 the way, what are we doing, how are we doing it, and let 4 signatures via electronic means, but I was concerned about 4 them observe and processfeedback that they would give us. that, and I raised a pointed question toour Counsel at the 5 5 6 So the Charter Agreement is executed. I Q. 6 time. So I'm very confident that the --that that attachment was the attachment to this document and not the believe that if you turn to Page 3 of Joint Exhibit 7, 7 8 what's this? What is Page 3? 8 application. 9 is that the signature page, is that what Α. 9 Can you read Paragraph 10? Q. The Charter School will provide education 10 you're referring to? 10 Α. No, this is Page 3 (indicating). 11 Q. for Grades 9 through 12, but will give preference in 11 12 Oh, the Addendum, yes. This is an Addendum 12 enrollment to dropout students consistent with its that was done later in the year, in June, because we were 13 13 application. 14 not able to get an AUN number from the Commonwealth, which 14 Q. What was your understanding of the effect of is required to run a Charter School, unless we had a date 15 15 that paragraph? 16 -- a start date specified in our Charter Agreement. Well, my understanding of the effect of 16 Α. And we did not have a start date specified, that was that we were going to ty our best to recruit low 17 17 so we had to return to the District to seek this amendment 18 18 income students, to recruit dropout students, to recruit 19 to specify a start date. 19 at-risk students, but that we could not -- if we did not 20 What was that start date? Q. 20 have enough of them to fill up the School, that we had to 21 It was September of 2011. Α. 21 admit -- legally had to admit anybody else that showedup. 22 ο. Do you remember how many students you had at 22 So in other words, my understanding of that paragraph is that we had a legal obligation to admit any 23 that first school year? 23 student that showed up in Grades 9 through 12 who wanted 24 24 I don't recal the exact number, to tell 25 you the truth, sitting here today. 25 entry to the School. And the only thing that we had the 111 109

- Q. Would you be able to know how many of those students met the preference criteria referenced in Paragraph 10 of the Charter Agreement?
- A. I don't recall the exact number. I do recall that we went to extraordinary lengths to try to recruit that population.
  - O. Such as what?

8 A. Such as canvassing the community with
9 recruiters, trying to find people that were dropouts,
10 trying to find parents who were concerned that their
11 students were academically under performing so that they
12 were at risk of dropping out.

It was our understanding that you could pretty much know that you were looking at a dropout if you had somebody that was experiencing high truancy, if they were experiencing academic failure, if they were experiencing severe social problems. We knew that they were at risk of dropping out, likely to drop out.

We tried to go first for students that were actual dropouts, and then we tried to go next for the students that were the lowest performing students that we could find, the most at-risk students that we could find.

- Q. How do you reach someone who's dropped out of school?
- A. You go out into the community and talk to

.....

community leaders and you talk to parents, and that's something that we're great at because we have a ten-year history of working block by block by block with staff that has deep roots in these neighborhoods and streets.

- Q. That first year of operation --
- A. Let me say, also, that we generated something on the order of -- I want to say it was between 4 and 500 affidavits from parents -- this is during the application phase -- who told us that their students were at risk of academic failure, at risk of dropping out, and they wanted the alternative of I-LEAD Charter School.

So from the process of generating those affidavits, we had an enormous set of contacts with actual parents who we knew would be interested in enrolling their students in the school.

- $\label{eq:Q.policy} Q\,. \qquad \text{Are those affidavits contained in the revised application appendices, do you know?}$
- 18 A. They may well have been. I think they may
  19 have been referenced in one of the cover letters. I don't
  20 remember, to tell you the truth. We may have had a summary
  21 of them. I don't know, but we did have them.
- Q. When a student enrolls at I-LEAD CharterSchool, is the District made aware of that?
  - A. Absolutely.
    - Q. How are they made aware of that?

1 A. For every student we enroll, we send an 2 enrollment form to the District.

- Q. And then what is the process by which youget paid for those students?
  - A. We would then submit an invoice to the Commonwealth, which the District is also copied on.
  - Q. At any point in the School's history, to your knowledge, has the District ever objected to the payment of any of those invoices?
    - A. No

Q. Have they ever objected to the payment of those invoices based on a particular student not meeting an enrollment criteria?

A. No. There have been questions raised later on. In our life there were questions raised by Board members, but there was never a formal objection raised on any enrollment form that we sent over to the District. We sent hundreds of them over.

Q. And the period that I just spoke for, from the beginning till now, that's what we're talking about?

A. Yes.

 $\ensuremath{\mathbb{Q}}$  . So during the entire period of your first term up to the renewal period, there was never any formal objection?

A. There was never any formal objection to

those enrollment forms. There were questions raised about
-- by Board members about our service to students that were

2 -- by Board members about our service to students that were
 3 less than 17 years old, and we had dialogue with numerous

4 -- numerous occasions of dialogue with representatives of

5 the District, Board members, and even actual meetings --

6 some actual meetings to discuss this. And, essentially, in

7 those meetings we related -- the same things that I've been

8 relating here were related in those meetings.
9 I believe that the issue arose of

I believe that the issue arose originally because there were Board members that came onto the Board who were not on the Board during the period that the Charter was formed, and those were generally the people that were asking the questions.

Q. So in other words, there was a conflict --

A. Yes

16 Q. -- regarding what the Charter said about who
17 could be at the School?

A. I'm not sure I would even characterize it as a conflict as it manifested during that time. I would characterize it as an inquiry, questions, and people that had offered different perspectives of it. They offered their perspectives. We offered our perspective. And, generally, to my knowledge, the problem went away.

24 Q. During the first two years of the Charter,

25 did you enroll students who were not dropouts?

			The state of the s
1	A. Yes, we did.	1	statements by former Board members of the Reading School
2	Q . Did you enroll students who were not at	2	District.
3	risk, according to your definition?	3	HEARING OFFICER: It's noted. And when I
4	A. I don't believe we did. I believe that	4	have to do what I have to do, I'll consider it.
5	every student that we enrolled was at risk.	5	MS. PETERSEN: Thank you.
6	Q. In what way?	6	HEARING OFFICER: You may continue, Mr.
7	A. During our enrollment process, the parents	7	Castro.
8	of the student had to tell us that they believed that their	8	THE WITNESS: Thank you. And
9	child was at risk. That was part of our standard for	9	secondarily, the Board awarded a Charter which was
10	enrolling people. And by at risk I mean suffering with	10	completely inconsistent with the statements in the cover
11	some kind of academic performance, truancy issue, social	11	letter. So and as I said, we were surprised when that
12	serious social problem, that kind of risk.	12	happened.
13	In the cover letter of the revised	13	BY MR. STACEY:
14	application, you state that you intend I-LEAD Charter	14	Q. So you enrolled students who were not
15	School intends not to recruit kids younger than 17. I'm	15	dropouts?
16	paraphrasing.	16	A. Yes, we did.
17	A. In that June 10th letter?	17	Q. You enrolled students who were younger than
18	Q. We have it right here (indicating.)	18	17?
19	A. Yeah.	19	A. Yes, we did.
20	Q. The first page of Joint Exhibit 5.	20	Q. For all of those students an enrollment
21	A. Um-hum.	21	notification form went to the District?
22	Q. Can you read there's numbered	22	A. Correct.
23	paragraphs Paragraph No. 1?	23	Q. For all those students for whom you invoiced
24	A. Yep. Paragraph 1, do you want me to read	24	the State, a copy went to Reading School District?
25	the first paragraph?	25	A. Correct.
	116		118
1	Q. Yeah.	1	Q. And that happened throughout the first
2	A. Pursuant to Pennsylvania Charter School	2	that's been happening ever since you started operation?
3	Law, the	3	A. Correct.
4	Q. No. Next to No. 1. Further down the page.	4	Q. As part of that, it happened during the
5	A. Oh, that Paragraph No. 1. Okay. The	5	first two years of operation?
6	revisions clarify the proposed School's intent not to	6	A. Absolutely. From day one. It started
7	recruit students planning to attend the 11th and 12th grade	7	happening in it started happening in the spring of 2011
8	at Reading High School, but rather to recruit only students	8	when we were doing startup for the School.
9	aged 17 and older who have dropped from the District's	9	Q. Can you go to Joint Exhibit 8, please?
10	rolls and are no longer attending School. The Founding	10	A. (Witness complies.)
11	Coalition recognizes that these students may have dropped	11	Q. Page 2. Can you read what's next to GEN-51?
12	from the District's rolls as early as the 9th or 10th	12	A. Yes. This is a resolution dated
13	grades.	13	October 30, 2013, of the School Board. Be it resolved that
14	Q. So can you explain what happened between	14	the Board of Directors of the Reading School District,
15	June 4th and the first year of your operation where you	15	pursuant to the provisions of 24 P.S. 17-1720-A, renews the
16	just stated that you enrolled students who were not	16	Charter for I-LEAD Charter School for a period of five
17	dropouts?	17	years to begin at the expiration of their current
18	A. Well, what happened was two things	18	three-year Charter.
19	happened. No. 1, the Board told us that they didn't like	19	${\tt Q}$ . So the School District was paying for these
20	that. They didn't want us to be limited in age in that	20	students who were not dropouts and were younger than 17?
21	way, and that they didn't want us to be limited grade-wise	21	A. Correct.
	as we were proposing.	22	Q. And they renewed your Charter?
22	as no note brokenia.	1	
1	MS. PETERSEN: I would just like to renew	23	A. Yes.
22	• • -	23	<ul><li>A. Yes.</li><li>Q. Can you turn to Joint Exhibit 2?</li></ul>
22 23	MS. PETERSEN: I would just like to renew		

1	(Witness complies.)	1	Q. That's correct.
2	Yes.	2	A. For the past year the District has
3	Q. Do you know what this document is?	3	communicated with the Charter School on various occasions
4	A. I believe this is a letter to our Counsel	4	about the implementation of accountability standards. The
5	from Allison Petersen dated August 8, 2014.	5	Charter School has never indicated that it would be willing
6	Q. Beginning with the second paragraph, second	6	to agree to impose standards on itself.
7	sentence of the second paragraph at the bottom of that	7	Q. Stop right there. What's your reaction to
8	first page, can you read the next few sentences?	8	that last sentence?
9	A. Beginning with the second sentence?	9	A. It's not true.
10	Q. Yes, please.	10	Q. Continue.
11	A. The Charter reflects the School District's	11	A. To avoid the time and expense of revocation
12	expectation that the Charter School's enrollment will be	12	proceedings, the District is willing to make one more
13	consistent with the representations made in I-LEAD's	13	attempt to reach a resolution on such standards. If the
14	revised Charter School Application and in the proceedings	14	Charter School agrees to the following accountability terms
15	leading up to the grant of the initial Charter. Those	15	and conditions as part of a renewal Charter acceptable to
16	representations unequivocally indicated that the Charter	16	the District, the term of which would the term of which
17	School would be enrolling students who were age 17 or older	17	would be from the 2014/15 school year through the 2018/19
18	and who had dropped out of school. Those parameters are	18	school year renewal term, the School District would agree
19	legally permissible and consistent with the Charter School	19	to forego revocation at this time and to continue to
20	law which permits a particular at-risk group to be targeted	20	monitor the performance and operations of the Charter
21	based on criteria outlined in the Charter Application. 24	21	School during the renewal term.
22	P.S. Section 17-1723-A, the School Board never approved any	22	${\sf Q}$ . Stop right there. The accountability terms
23	enrollment criteria that differed from those	23	as they're called are on the next three pages.
24	representations.	24	A. Yep.
25	Q. And the date of this letter is August 8,	25	Q . On June 5th, 2015, were you on the Board?
	120		122
1	2014?	1	A. I believe I was still on the Board on June
2	A. Yes.	2	5th.
3	Q. So this is after you had been renewed?	3	Q . As a Board member for the Charter School,
4	A. Yes.	4	were there discussions by the I-LEAD Charter School Board
5	Q. Do you remember receiving a copy of this	5	regarding this proposal?
6	letter from your attorney?	6	A. Yes.
7	A. Yes.	7	Q. Did the Charter School agree to these
8	Q. Do you remember having a reaction to that	8	accountability terms?
9	paragraph?	9	A. Reluctantly, yes, we did.
10	A. Yes. I was flummoxed. It didn't make any	10	Q. And did the Charter School authorize its
11	sense to me. I did not understand what universe I was	11	attorneys to represent to Ms. Petersen that the Charter
12	living in.	12	School would agree to these terms?
13	Q. Can you turn to Exhibit 3, same binder,	13	A. Yes.
14	Joint Exhibit 3?	14	Q. Can you go to Joint Exhibit 1, same binder?
15	A. Joint Exhibit 3, same binder.	15	A. (Witness complies.)
16	(Witness complies.)	16	Yep.
17	Yes.	17	Q. Page 2, very bottom, Paragraph 9.
18	${\sf Q}$ . The bottom of Page 2, can you read that	18	A. Yep.
19	paragraph?	19	Q. Can you read that?
20	A. The bottom of Page 2, the Charter School?	20	A. By letter dated June 15th, 2015, the
21	Q. Yes, please.	21	Charter School, through Counsel, responded to the June 5th,
22		22	2015 letter. A copy of the letter is attached hereto as
23		23	Exhibit F. As indicated in the letter, while the Charter
24	A. I'm sorry, on the bottom of Page 2, for the	24	School believed the June 5th, 2015 letter proposed a number
1	past year?	25	of unnecessary and unrealistic terms and provisions, it
25	121	- 1	123

1	would agree to sign a Charter containing the proposed terms	1	performance will improve substantially during the Renewal
2	to avoid the expense of litigation. Exhibit F at 1.	2	Term and that it will ultimately meet or exceed the
3	Q. Is that paragraph consistent with the	3	academic performance, growth and other metrics of the
4	testimony that you just gave?	4	Reading Senior High School. Accordingly, the Charter Board
5	A. Yes.	5	further agrees that the Charter School's percentages of
6	Q. Sorry to keep having you flip back. I want	6	students scoring Advanced or Proficient on each of the
7	to go back to Exhibit 3 again.	7	Keystone Exams shall increase, at a minimum, at the rates
8	HEARING OFFICER: Mr. Stacey, we said we	8	set forth in the following metrics for each year of the
9	were going to take a lunch break. I was trying to get a	9	Renewal Term.
10	good point. Do you want to do that now before we go to	10	Q. Stop there. When you refer to that chart
11	another exhibit?	11	right below what you just read, there's a row that says
12	MR. STACEY: Yeah, we can do that now.	12	Literature.
13	That's fine.	13	A. Yes.
14	HEARING OFFICER: So we'll take a recess	14	Q. Then there are columns. One says '13/14
15	for lunch. Let's still try to come back at 1:30.	15	Baseline and then the years going out from '13/14 are going
16	MS. PETERSEN: Off the record.	16	across the top there?
	(Discussion was held off the record.)	17	A. Correct.
17	HEARING OFFICER: We're off the record	18	Q. By what percentage per year in efficient and
18		19	advanced students was the District asking I-LEAD Charter
19	until 1:40.	20	School to adhere to with respect to standardized test
20	(Lunch recess was taken.)	21	scores in literature?
21	HEARING OFFICER: It is 1:40 p.m., and I	22	A. It's about seven percent, so requesting
22	thank Counsel and the witness for coming back so promptly	23	seven percent growth each year.
23	from our lunch break. We will reconvene and continue	- 1	· · · · · · · · · · · · · · · · · · ·
24	with the direct-examination of the witness.	24	
25	BY MR. STACEY:	25	A. Requesting a ten percent growth each year.  126
	IZT		
ا ا	Control libing we were at leint	1	<ul> <li>Does this proposal contain the alternative</li> </ul>
1	Q. Mr. Castro, I think we were at Joint	1 2	Q. Does this proposal contain the alternative methods of measuring academic performance?
2	Exhibit 3.	2	methods of measuring academic performance?
2 3	Exhibit 3.  A. Yes, Joint Exhibit 3. Gotcha.	2	methods of measuring academic performance?  A. To my knowledge, no, it does not.
2 3 4	Exhibit 3.  A. Yes, Joint Exhibit 3. Gotcha.  Q. Just to refresh everybody's recollection,	2 3 4	methods of measuring academic performance?  A. To my knowledge, no, it does not.  Q. What did the I-LEAD Charter School Board
2 3 4 5	Exhibit 3.  A. Yes, Joint Exhibit 3. Gotcha.  Q. Just to refresh everybody's recollection, what are we looking at here?	2 3 4 5	methods of measuring academic performance?  A. To my knowledge, no, it does not.  Q. What did the I-LEAD Charter School Board think of this particular part of this proposal?
2 3 4 5 6	Exhibit 3.  A. Yes, Joint Exhibit 3. Gotcha.  Q. Just to refresh everybody's recollection, what are we looking at here?  A. A June 5th, 2015 letter from Attorney	2 3 4 5 6	methods of measuring academic performance?  A. To my knowledge, no, it does not.  Q. What did the I-LEAD Charter School Board think of this particular part of this proposal?  A. We thought it was unachievable.
2 3 4 5 6 7	Exhibit 3.  A. Yes, Joint Exhibit 3. Gotcha.  Q. Just to refresh everybody's recollection, what are we looking at here?  A. A June 5th, 2015 letter from Attorney Allison Petersen to our Counsel, Bob O'Donnell.	2 3 4 5 6 7	methods of measuring academic performance?  A. To my knowledge, no, it does not.  Q. What did the I-LEAD Charter School Board think of this particular part of this proposal?  A. We thought it was unachievable.  MS. PETERSEN: Objection. Based on
2 3 4 5 6 7 8	Exhibit 3.  A. Yes, Joint Exhibit 3. Gotcha.  Q. Just to refresh everybody's recollection, what are we looking at here?  A. A June 5th, 2015 letter from Attorney  Allison Petersen to our Counsel, Bob O'Donnell.  Q. And within that letter are the terms for a	2 3 4 5 6 7 8	methods of measuring academic performance?  A. To my knowledge, no, it does not.  Q. What did the I-LEAD Charter School Board think of this particular part of this proposal?  A. We thought it was unachievable.  MS. PETERSEN: Objection. Based on hearsay. He can speak for himself, but not for others on
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1	goals were unachievable and unrealistic, given the nature	1	BY MR. STACEY:
2	of our population.	2	Q. Did you participate in conversations with
3	BY MR. STACEY:	3	the Administration or Board members regarding academic
4	Q . But despite that, you authorized your	4	standards?
5	attorney to represent to Ms. Petersen that you agreed to	5	A. I did participate in some discussions with
6	these terms, or rather the Charter School agreed to these	6	Board members and with the leadership with the School, and
7	terms?	7	there were other conversations that I did not participate
8	A. Yeah, I think we chose to state that we	8	in. To my knowledge, there was you know, based on these
9	would agree to them under duress because we felt that it	9	series of meetings, it was never communicated to us that a
10	was the threat of a revocation proceeding would be	10	final decision had been made regarding what the standards
11	extremely expensive, time consuming, damaging to the	11	would be.
12	School, damaging to the school's reputation, damaging to	12	Q. Can you flip back to Joint Exhibit 2?
13	the ability of the staff and the School as an institution	13	A. Okay.
14	to meet any objectives because of the level of distraction	14	(Witness complies.)
15	that would be introduced then to essentially being involved	15	Q. Beginning on Page 3.
16	in a litigation war with the District.	16	MR. CIANCI: On page what?
17	So we felt that it would be better to	17	MR. STACEY: Page 3 of Joint 2.
18	attempt to continue to negotiate with the District and	18	MR. CIANCI: It's only two pages.
19	accede to these demands under the duress of their	19	THE WITNESS: Are you on a different one?
		20	MR. STACEY: There should be 14 pages
20	litigation threats.	21	total. This is the binder that was given to me by
21	And then, further, we were actively	22	Counsel, Joint Exhibit 2, Letter to I-LEAD with Proposed
22	considering an amendment that we would seek an amendment	23	· · · · · · · · · · · · · · · · · · ·
23	regarding the nature of the academic standards imposed on	24	Charter Agreement.
24	the School. So that was also something that we had	25	THE WITNESS: My Exhibit 2 is August 8th,
25	considered at various points throughout the process.	25	2014 letter to 130
	128	+_	
1	I would also comment and say that we were	1	MR. CIANCI: Yeah, that's the lefter, but
2	in active dialogue with the Board members and with the	2	it appears that the proposed Charter Agreement is not
3	Administration of the School, and we had discussed academic	3	there.
4	standards that were nothing like these academic standards.	4	MS. PETERSEN: Can we go off the record?
5	They were not as aggressive and unachievable.	5	(Discussion was held off the record.)
6	We had even pitched our own alternative	6	HEARING OFFICER: If we have the same
7	measures to the District and to the Board members, and so	7	document, we can go back on the record.
8	we were also just very confused and at a loss to understand	8	THE WITNESS: Page 3.
9	how these had even been generated because they weren't in	9	BY MR. STACEY:
10	the realm of what we had been discussing.	10	Q. What is this document?
11	Q. When you say participated in discussions	11	A. I believe this is another version of an
12	about those other standards, that was you said with the	12	amended Charter which was presented to us in August of
13	Board and Administration?	13	2014.
14	A. Yes. We had discussed we met with Board	14	Q. Can you go to Page 2 of that proposed
15	members and discussed those proposals as individuals, and	15	Charter?
16	we had also met with Dr. Mumin and Chris Celmer, and I	16	A. (Witness complies.)
17	believe that members of our Academic Team, including Angel	17	Yes.
18	Figueroa and Dr. Smith had met with representatives of the	18	Q . Can you read Paragraph 4 and Paragraph 4
19	School District to discuss what would be a rational	19	(a)?
20	academic standard for the School.	20	A. The Charter is authorized to operate during
21	Q. Was any agreement reached?	21	the Renewal Term only with Grades 9 through 12. In
22	A. I don't believe an agreement was reached.	22	addition, the following requirements apply during the
100	NO DETERMENT OF IT AT THE PROPERTY OF	23	Renewal Term: The Charter School may enroll only those
23	MS. PETERSEN: Objection. Foundation.	1	
23	MS. PETERSEN: Objection. Foundation.  He's not established that he was there.	24	students who are age 17 or older and who meet the
1	·	24 25	students who are age 17 or older and who meet the definition of dropout prior to enrollment at the Charter
24	He's not established that he was there.	1	

School as defined herein. For purposes of the Charter, a dropout is defined as any student who before enrolling at the Charter School was not enrolled in School and had not completed high school or earned a G.E.D. Thank you. I'll ask you to keep that Tab ο. and briefly go back to Joint Exhibit 3 and look through that and tell me whether that provision remains in the 2015 proposal.

9 A. (Witness reviewed document.)
10 In the 2015 proposal that provision does
11 not appear.

12 Q. So it was no longer the District's position 13 at that point that you were required to enroll kids 17 and 14 over?

A. That's right.

Q. At least it wasn't in their proposed --

A. It wasn't in their proposed Charter

18 Amendment.

19 Q. Do you know why that would be the case?

A. Well, I find it to be consistent with our

dialogue with them about this issue all the way along,
 which was that members would raise the issue, and then we

23 would have conversations with them about how exactly the

24 Charter was formed, why the Charter was different than what

had been in the revised application, and once the members

1 increase four percent per year?

A. No, they did not.

Q. The proposed academic performance standards
 in the 2014 proposal and the 2015 proposal, in your view,
 are they consistent with commitments made at the time of
 the granting of the Charter?

A. No, they're not.

Q. Why not?

A. Well, for two reasons. I don't think it would be consistent because there were, in my view, no commitments made because at the time that they granted the Charter, they revised the design of the institution so substantially that the academic performance goals that we had laid out really didn't make sense.

So they weren't comprehensive, they weren't sufficient, so they were really -- in that sense, they weren't consistent because we were dealing with a completely different institution than we had envisioned in the revised application.

And beyond that, I don't think they make sense -- any of these proposals make sense because they are not a rational measure of the performance of the School based on the nature of the students that we serve and the way in which we serve those students.

Q. Is that one of the reasons you're seeking an

were educated about that difference, they usually dropped that request. Once they were educated about it and they understood the course of performance of the parties, they dropped it.

 $\,$  Q .  $\,$  Going back to Joint 2, this would be now on Page 3 of the 2014 proposed Charter Agreement, Paragraph 6 at the bottom, read the first couple sentences of that paragraph.

A. Paragraph -- oh, paragraphs. Sorry.

Academic Performance, the Charter Board agrees to administer the Keystone Exams and meet the curriculum, instruction and assessment requirements set forth in 22 Pa.

Code Chapter 4 or subsequent regulations published by the State Board of Education. The Charter Board further agrees that the Charter School's percentages of students scoring Advanced or Proficient on each of the Keystone Exams shall increase by four percent per year during the Renewal Term.

 $\mathbb Q$ . That's good. Thank you. Did the District ever provide you with a written justification as to why in 2015 it believed your score should increase on the order of seven to ten percent per year rather than four percent per year as contained herein?

A. No, they did not.

 $\ensuremath{\mathbb{Q}}$  . At the time of the 2014 proposal, did they ever give you any justification why your scores should

amendment to your Charter?

A. Yes.

 ${\mathbb Q}$  . Is it fair to say that there was confusion as to what the academic goals of the Charter ought to be?

A. Yes. I think there was -- I don't think there was confusion on our part within the institution as to what we thought our academic goals were. We had aggressive academic goals every year, but there was not a consensus with the District about how those goals would be expressed within our Charter in a way that would operate as a meaningful measure of our performance as an institution.

12 Q. Thank you. Jump to Paragraph 7, Contract 13 Preparation. Can you read that?

A. Yes. No later than 30 days after the execution of this Charter, the Charter School shall prepare and execute contracts with I-LEAD, Inc., Harcum College, delineate the relationship between the entities,

18 including --

Q. I think you missed a line there.

A. I'm sorry -- Harcum College, and any other entity that is utilizing the Charter School facilities.

Such contract shall delineate the relationship between the entities including, but not limited to, services to be performed; sharing of staff; utilization of the Charter School's space; fees, costs and expenses; and any other

1	manners that	affect the operations of the Charter School,	1	work for I-LEA	·
2	as applicable	e. Such contracts shall be provided to the	2	A.	Yes, correct.
3	School Distric	t upon complete execution.	3	Q.	Which is completely different than the
4	Q.	Thank you. Exhibit 5, can you turn to Page	4	original appl	ication?
5	this is the r	evised application, Joint Exhibit 5. I	5	A.	Correct.
6	believe it's Po	age 52.	6	Q.	Why would you request something that's
7	A.	(Witness complies.)	7	completely of	different from the original application?
8		Page 52, yes.	8	A.	Well, we wanted to be clear. This was
9	Q.	The top of Page 52 under III.2, Governance.	9	something th	at arose as a concern. Our we believe that
10	A.	Yes.	10	we have cor	nducted our relationship with the School legally
11	Q.	It says Management Organization.	11	and ethically	v. We have served
12	A.	Yes.	12	Q.	We being I-LEAD?
13	Q.	Can you read the first two sentences of that	13	A.	I-LEAD, Inc., we have worked to be in the
14	paragraph?		14	role of provio	ling philanthropic and resource support to the
15	A.	The Reading Leadership Institute Charter	15	School and -	- but we were not concerned about the requests
16	School Board	of Trustees will consist of the seven-member	16	that were be	ing made by the District in regard to drawing
17	I-LEAD Board	of Directors. Day-to-day operation of the	17	these lines so	o that it was also clear to everyone the way
18	School will b	e delegated to the CEO, who will serve as an	18	in which the	two organizations were collaborating. And so
19	ex officio me	mber of the Board of Trustees. The Board of	19	we felt that v	ve wanted to make this amendment request so
20	Trustees will d	confer at regular intervals with a	20	that would b	e a hundred percent transparent and clear and
21	nine-membe	r School Advisory Council. Two members of the	21	put into the (	Charter.
22	School Advis	ory Council will be currently enrolled as	22		I guess I could say further that well,
23	learners, two	will be parents of a currently enrolled	23	leave it there	<b>.</b>
24		the remaining five members will be residents	24	Q.	During your time as a Board member of the
25	of the City of		25	Charter Scho	ool, did the Board authorize the staff to file
	·	136			138
1	Q.	That's good. Thank you. So can you compare	1	Annual Repo	orts with the School District and the Department
2	that from the	application with scratch that. So the	2	of Education	?
3	application s	ays that I-LEAD, Inc.'s Board of Directors	3	Α.	Yes.
4	will be the I-I	EAD Charter School Board of Directors?	4	Q.	Is Charter School Exhibit 3 one of those
5	Α.	Correct.	5	Annual Repo	orts?
6	Q.	The Boards will be one and the same?	6	A.	Yes, it is.
7	Α.	Correct.	7	Q.	And in Charter School Exhibit 2 can you
8	Q.	Joint Exhibit 3, Page 2, am I correct that	8	go to Charte	r School Exhibit 2, please?
9	in the letter f	rom Counsel, the second paragraph on Page 2,	9	A.	Um-hum.
10	that the con	cern is about the two entities, referring to	10		(Witness complies.)
11	I-LEAD, Inc.,	and I-LEAD Charter School, sharing common	11	Q.	Do you recognize this document?
12	Board memb	pers	12	Α.	Yes, I've seen this.
13	Α.	Yes.	13	Q.	Is this a copy of an e-mail from Dr. Yamil
14	Q.	and/or employees?	14	Sanchez to p	ourcellc@readingschooldistrict.org?
15	Α.	Yes.	15	Α.	Yes.
16	Q.	Now, if you turn back to Joint Exhibit 1,	16	Q.	Are you copied on this e-mail?
17		s the Charter Amendment. What is this	17	A.	Yes, I am.
18	section of th	e Charter Amendment seeking to do?	18	Q.	What's going on in this document?
19	Α.	This section of the Charter Amendment is	19	A.	This is enclosing the Annual Report, that
20		ddress concerns about the relationship between	20	is the one th	at is referenced in Tab 3.
21	_	utions, to clarify that they will have	21	Q.	The report in Charter School Exhibit 3;
22		ards, and that they will not have shared	22	correct?	
23	-	and other matters pertaining to governance.	23	A.	Yes.
24	Q.	23 (a) says none of the Board members of the	24	Q.	Where we see at the bottom it says 2013 ILCS
25		pol shall serve on the Board of I-LEAD, Inc., or	25	_	ual Report2.doc, that Annual Report was an
		137			139

1	attachment to this e-mail?	1	A. While I was serving on the Board of the
2	A. Correct.	2	school, we this was part of our plan and practice, and
3	Q . So that e-mail was sent from Dr. Sanchez to	3	we had a Team that worked on the report. Cynda happened to
4	the Reading School District Administration?	4	be working on it in that year, but we had other staff
5	A. Yes.	5	members that worked in the same capacity that she did, you
6	${\mathbb Q}$ . Did the Board also authorize the filing of	6	know, pulling this information together. And it involved
7	other reports for the School District?	7	the Executive Team, it involved you know, it was a
8	A. Yes. We tried to submit well, we did	8	report that was a Team effort produced by the members of
9	submit both the Annual Report and a Narrative Report to the	9	the school.
10	District each year of our operations.	10	Q . All of these reports were sent to the School
11	Q. When you say Narrative Report, are you	11	District. Is that correct?
12	talking about Charter School Exhibits 4, 7 and 8? You can	12	A. Absolutely.
13	take a look at those.	13	Q . Do you recall ever receiving a response in
14	A. Correct. Correct. So we were attempting	14	any of these years to the filing of either the Annual
15	to provide the District we were providing the District	15	Report or these independent reports from the School
16	both a report that was legally required to be filed by the	16	District?
17	State and a separate report that we prepared in which we	17	A. I'm confident that we did not receive any
18	attempted to pull together as much information as we could	18	response to any of the reports that we filed, other than,
19	about our operation because there were many things that you	19	perhaps, an e-mail acknowledgment, you know, got it.
20	would need to know about our operation to understand it	20	Q. There was never any formal recognition?
21	that were not captured in the Annual Report that was	21	A. No.
22	legally required.	22	Q. No formal assessment provided by the
23	Q. With respect to things like student	23	Administration?
24	performance?	24	A. No, no effort to conduct a meeting, no
25	A. Yes. There were many elements of our	25	effort to ask any questions about any of the material that
	140		142
1	performance that were not significantly or adequately	1	was presented in any of these reports at any time.
2	described in the Annual Report. The Annual Report is	2	Q. What about prior to renewal?
3	specified the contents of the Annual Report is specified	3	A. Nothing.
4	by PDE, and so that was a report that we had to, you know,	4	Q. Back in Joint Exhibit 5, can you turn to
5	legally comply with, and our Team worked on that, but then	5	Page 57?
6	we also wanted to be able to present a separate Narrative	6	A. (Witness complies.)
7	Report in which we could put some of that data in context	7	MR. STACEY: Can we pause for a second?
8	and add to it other data that we had generated ourselves	8	(Discussion was held off the record.)
9	that would illustrate the challenges and the successes that	9	BY MR. STACEY:
10	we were encountering in the work of running the School.	10	Q. This is Page 57 (indicating).
11	Q. Were you here earlier for Cynda Clyde's	11	A. Yes.
12	testimony?	12	Q. At the top it says Facility, Facilities
13	A. Yes.	13	Under Consideration?
14	Q. And she had testified, I believe, that you	14	A. Yes.
15	authorized her to create what is now Charter School	15	Q. What facility was under consideration when
16	Exhibit 4.	16	this revised application was filed?
17	A. Correct.	17	A. At the time when we filed the revised
18	Q. I-LEAD Charter School, The Journey Begins?	18	application, we were considering a property at 600 Spring
19	A. Correct.	19	Street in Reading.
20	Q. And that's one of these independent reports	20	Q. Did the Charter School end up moving into
21	you're speaking about?	21	that property?
22	A. Yes.	22	A. No, we did not.
23	Q. Did you also authorize the one for 2013/14?	23	Q. Where did you move?
24	A. Yes.	24	A. We ended up moving into 200 North 8th
25	Q. Who did you direct to create that?	25	Street.
1	141		143
L			

1 Q. Did the Charter School keep the District 2 apprised of that move? 3 A. Yes, we did. And the way we handled this 4 was that at the time that the Charter Agreement was framed, 5 we were clear that we were in negotiation with several 6 different potential locations. And so the Charter 7 Agreement was framed in such a way as to specify the 8 District's concern that whatever property we went to would 9 be environmentally sound, that was the commitment that we 10 made, that it would be environmentally sound, but other 11 than that, we did not in the Charter specify a location. 12 That was done intertionally to give us the flexibility that 13 we needed to be able to go and pursue the real estate 14 negotiations required to get the School up. 15 Of course, once we had negotiated a lease, 16 we notified the members of the Board and invited them to 17 come and tour the facility, and many of them did. And, in 18 fact, the environmental soundness of that facility was 19 raised at Board meetings, and we had 20 Q. Which Board meetings? 21 A. It was raised at a Board meeting a 22 September of 2011, is my recollection. We actually had to 23 hite Spotts Slevens & McCoy to do an asbestos assessment to 24 make sure to validate to the District that there wasn¹ 25 and Ad Counsel for the time at the Board 26 meeting accepted their report, and the District was advised 3 at that meeting absolutely that we were at 200 North 8th 4 Street.  And Counsel for the time at the Board 3 at that meeting absolutely that we were at 200 North 8th 5 Stevens.  And Counsel for the time at the Board 3 at him meeting absolutely that we were at 200 North 8th 4 Street.  And Counsel for the time at the Board 5 Q. That's the property the Charter School 6 eventually moved into?  And Coursel for the time at the Board 7 A. 200 North 8th Street.  Q. That's the property the Charter School 8 Q. That's the property the Charter School 9 eventually moved into?  A. Ween my recollection is that we signed the 10 lease on that facility was provided to the bac	unsel, I
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9 be environmentally sound, that was the commitment that we made, that it would be environmentally sound, but other than that, we did not in the Charter specify a location. 11 that was done intentionally to give us the flexibility that we needed to be able to go and pursue the real estate negotiations required to get the School up. 15 Of course, once we had negotiated a lease, we notified the members of the Board and invited them to come and four the facility, and many of them did. And, in fact, the environmental soundness of that facility was raised at Board meetings, and we had Q. Which Board meetings? 16 We have stated at Board meetings, and we had Q. Which Board meetings? 17 A. It was raised at a Board meeting in September of 2011, is my recollection. We actually had to make sure to validate to the District that there wasn't at meeting accepted their report, and the District was advised at at that meeting absolutely that we were at 200 North 8th Street. 18 Q. That's the property the Charter School eventually moved into? 20 Q. That's the property the Charter School eventually moved into? 21 A. Correct. 22 Q. That's report was submitted back to the submit was prior to satisfy that, you had to go a report done? 23 A. 200 North 8th Street. 3 Q. That's the property the Charter School eventually moved into? 4 A. Correct. 4 D. That report was submitted back to the submit was prior to satisfy that, you had to go a report done? 4 A. Yes. 4 Yes. 5 Q. That's the property the Charter School eventually moved into?  A. Correct. 4 P. You were set to move into that building when?  A. We my recollection is that we signed the	ERA
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13 we needed to be able to go and pursue the real estate 14 negotiations required to get the School up. 15 Of course, once we had negotiated a lease, 16 we notified the members of the Board and invited them to 17 come and tour the facility, and many of them did. And, in 18 fact, the environmental soundness of that facility was 19 raised at Board meetings, and we had 20 Q. Which Board meetings? 21 A. It was raised at a Board meeting in 22 September of 2011, is my recollection. We actually had to 23 hire Spotts Stevens & McCoy to do an asbestos assessment to 24 make sure to validate to the District that there wasn't 25 any active asbestos located in that property. 26 meeting accepted their report, and the District was advised 3 at that meeting absolutely that we were at 200 North 8th 4 Street. 5 Q. Let's back up a second. What property are 6 we talking about? 7 A. 200 North 8th Street. 8 Q. That's the property the Charter School 9 eventually moved into? 10 A. Correct. 11 Q. You were set to move into that building 12 when? 13 I believe they sent us a letter, I think that Richard Guida sent us a letter questioning by Richard Guid was then the District's Counsel, sent a letter to us questioning whether the property was AHERA compl 17 Q. When was that? 18 A. That would have been I don't recall date, but it was prior to our startup of the school. 20 Q. Okay. 21 A. It was prior to our startup of the school. 22 And also prior to the startup of the school we had Sp Stevens & McCoy to do a report that testified to lis Al compliance, and that was presented to Counsel and at a Board meeting. 21 Q. Let me just see if I'm tracking. 22 A. Sure. 33 at that meeting absolutely that we were at 200 North 8th 34 Street. 5 Q. Let's back up a second. What property are 6 Q for lack of a better term? 7 A. Yeah. 9 Q. In order to satisty that, you had to go a report done? 10 A. Correct. 11 Q. You were set to move into that building 11 Q. That report was done? 12 A. Yes. 13 A. We my recollection is that we signed the	
14 negotiations required to get the School up. 15 Of course, once we had negotiated a lease, 16 we notified the members of the Board and Invited them to 17 come and tour the facility, and many of them did. And, in 18 fact, the environmental soundness of that facility was 19 raised at Board meetings, and we had 20 Q. Which Board meetings? 21 A. It was raised at a Board meeting in 22 September of 2011, is my recollection. We actually had to 23 hire Spotts Stevens & McCoy to do an asbestos assessment to 24 make sure to validate to the District that there wasn't 25 any active asbestos located in that property. 26 Mand Counsel for the time at the Board 27 meeting accepted their report, and the District was advised 3 at that meeting absolutely that we were at 200 North 8th 4 Street. 5 Q. Let's back up a second. What property are 6 we talking about? 7 A. 200 North 8th Street. 8 Q. That's the property the Charter School 9 eventually moved into? 10 A. Correct. 11 Q. You were set to move into that building 12 when? 13 A. We my recollection is that we signed the	
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12 when? 13 A. We my recollection is that we signed the 12 A. Yes. 13 Q. That report was submitted back to the	
13 A. We my recollection is that we signed the 13 Q. That report was submitted back to the	
14 lease on that facility in the spring of 2011.   14 District to their satisfaction:	F
15 Q. After the Charter Agreement was executed? 15 A. Correct.	d the son
16 A. Correct.  16 Q. And you were permitted to operate a	1 1116 ZUU
17 Q. You were set to begin operation in that 17 North 8th Street location?	
18 building September of 2011?  18 A. Correct.	
19 A. Correct. 19 Q. How long were you there?	
20 Q. And you said that there was an issue with 20 A. We were there until approximately Ju	ne of
21 that property. What was that issue? 21 2014.	
22 A. There was no issue with the property. 22 Q. After that where were you?	
23 Again, a question was raised as to whether the property 23 A. We were at 401 Penn Street.	
24 complied with asbestos, Federal asbestos regulations. And 24 Q. Tell me about the transition from 200 N	T - 40
25 I'm drawing a blank on the acronym, but there is a Federal 25 8th Street to 401 Penn Street. How did it come about	
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the property in terms of moving its equipment and furniture 1 you were going to move? and administrative staff into the property in June of 2014. 2 2 Α. So in the spring of 2013, we were And then there were regulatory proceedings approached by CNA Insurance Company. Their national 3 3 that took place over the summer and -- which involved Director of Real Estate and Facilities came to Reading and 4 4 getting zoning permits, E occupancies for the property, and 5 explained in a meeting with myself and Angel Figueroa 5 then we commenced the operation of the school there in invited, that CNA had been interested in donating their 401 6 6 7 September of 2014. Penn Street facility to a public charity. 7 Did you participate in any meetings with the 8 Q. They essentially discussed with us that 8 District Administration and/or Board members about the 9 they had done an exhaustive review of organizations in the 9 Reading community, and that they had selected us, and they 10 property acquisition? 10 Numerous. Numerous. 11 Α. wanted to engage us in a dialogue to determine whether we 11 12 ο. When did those begin? would be interested in this with the vision of using that 12 They began as of the date that CNA publicly 13 Α. facility to the benefit of the school. 13 disclosed its transaction to us. Actually, even in the few 14 14 Q. Who is us and who is we? days leading up to that meeting, we advised members of the 15 So the us there is -- basically, it's 15 Α. Board about the transaction. We met with Pierre Cooper, I-LEAD, Inc., as a public charity receiving the property 16 16 and I believe we advised all the other members of the for the use of the school. And so we began then a very 17 17 transaction. long and complex series of conversations and dialogs with 18 18 They were invited all to attend the 19 CNA to complete that charitable gift. That led to them 19 dedication of the building to I-LEAD and to the school, and actually donating the building to I-LEAD, Inc., on 20 20 that was in a ceremony that took place. It was covered in 21 21 September 30th, 2013. the Reading Eagle. Virtually, everybody who knew anything 22 And then from there, we began to work with 22 about us and knew anything about the city, knew anything 23 the school to arrange for the school to move into the 23 about Reading, knew about the transaction and our intent to 24 24 building. 25 use the building as a school. So when did I-LEAD, Inc., have a firm 25 Ο. 150 148 1 MS. PETERSEN: Motion to strike the agreement with the CNA Corporation? 1 testimony regarding what others knew about the school. 2 We negotiated a donative agreement -- my 2 3 HEARING OFFICER: I'll grant that. recollection is that we negotiated a donative agreement 3 THE WITNESS: So we -with CNA during the summer of 2013. The transaction was 4 4 5 BY MR. STACEY: not completed until September 30th, 2013, which was the 5 6 Q. Hold up a second. 6 date that they deeded the property to us. 7 Go ahead. Α. 7 Can you describe 401 Penn Street? Q. 8 ο. When was this party? Sure. 401 Penn Street is essentially --8 Α. 9 It was on the day of the dedication which it's a 250,000 square foot property located at 401 Penn Α. 9 was September 30th. 10 Street. It was the headquarters of CNA in Reading, and it 10 was not occupied by any entity other than CNA. And it's a Of what year? 11 Q. 11 2013. 12 Α. city block, actually, inside. 12 So this occurred before renewal? 13 Q. Penn Street is located right downtown here 13 Q. 14 Α. Absolutely. in Reading? 14 And when your Charter was renewed, was there 15 Q. 15 Α. Correct. any stipulation that you would now be at 401 Penn Street? 16 You said it's 260,000 square feet? 16 ο. There was not. There was no efforts to 17 Α. 17 Α. Approximately, yes. change the terms of the Charter during the renewal process, 18 18 Q. That's a pretty big building. and we believed that it was not necessary to do so because 19 19 Yes, it is. We immediately, upon receiving Α. we had a provision in that Charter which allowed us to be 20 the property, leased it in its entirety to the school so 20 anywhere that was environmentally sound. Since the 21 that it could begin to be developed for the use of the 21 property was environmentally sound, we knew that it would 22 school. And CNA, in the months after the transaction, 22 be an acceptable location.

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If that's the case, why are you seeking an

amendment to state that your Charter location is 401 Penn

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exited the property.

We worked throughout that year to set the

stage for the school to enter, and the school moved into

1	Street?		1		een at least for the last 15 or 20 years.
2	Α.	Well, as with other things, questions were	2	Q.	Good for you. So in terms of your Counsel
3	raised about	the property. I believe, based on	3		r School, you said that is pro bono, you are
4	conversation	s, that with Board members and with our	4	not receiving	compensation for that?
5	lawyers that	there is an interest in making sure that this	5	Α.	Nothing.
6	Charter spec	ifies a location for the school, and that I	6	Q.	Not in kind or
7	think it's m	y understanding that if the original Charter	7	Α.	Nothing.
8	had been fro	med correctly in terms of by the District's	8	Q.	monetarily?
9	Counsel, it w	ould have included a specific location for the	9	Α.	Zero. It is costing me money.
10	School.		10	Q.	Now, that was a change in terms of your role
11		So we were not against having a specific	11	at the Charte	er School; correct?
12	location liste	d for the School, so we figured that, in	12	A.	Before I became Counsel to the Board, I was
13	requesting th	nis amendment, it would be a good opportunity	13	Chair of the E	Board, and then there was a point at which I
14		that out and have the Charter conform to the	14	resigned from	n the Board. So all those things happened.
15	_	ion of the School.	15	Q.	So let's try to get the timing of that
16		MR. STACEY: Thank you. I have nothing	16	correct.	
17	further.	,	17	Α.	Sure.
18		HEARING OFFICER: Cross-examine.	18	Q.	You were on the Charter School's Board from
19		MS. PETERSEN: Yes.	19		n of the Charter School; correct?
20	BY MS. PETER		20	Α.	Yes.
21	Q.	Good afternoon, Mr. Castro.	21	Q.	At what point in time did you step down as
22	Α.	Good afternoon.	22	Chair?	
23	Q.	We are in the afternoon now, firmly.	23	А.	I believe it was August of 2014.
24	Α.	Yes.	24	Q.	And as of August, 2014, did you then resign
25	Q.	You had started out in the beginning giving	25	from the Boa	· · · · · · · · · · · · · · · · · · ·
23	ν.	152			154
1	us sort of a h	istory with I-LEAD, Inc., and then also with	1	Α.	I did not.
2		School, and I just want to expound upon that a	2	Q.	or did you continue on?
3		e. You indicated now that you are pro bono	3	A.	I continued on as a member of the Board.
4		the Charter School?	4	Q.	And at what point in time did you resign
5	Α.	Yes.	5	from the Boo	ırd, if that's accurate?
6	Q.	Do you recall that?	6	Α.	I resigned from the Board in June of 2015.
7	Ã.	Yes.	7	Q.	And you have not been on the Board since
8	Q.	What does that mean?	8	June of 2015	?
9	Α.	What it means is that I'm participating in	9	Α.	Correct.
10		s with the lawyers and assisting the Board in	10	Q.	Did anyone from the Charter School notify
11		ng and processing advice of Counsel.	11	the School D	sistrict that you had resigned from the Board?
12	Q.	So you are providing legal Counsel to the	12	Α.	Well, I believe so in the sense that what
13	Charter Sch	•	13	we had w	e had stated in our we had stated in response
14	A.	Yes, I am.	14		st that came in June to separate the two
15	Q.	And you still remain in your role at I-LEAD,	15	•	om a Board perspective, that we would do
16		cutive Director/President/CEO?	16		e then and that we were prepared to comply
17	A.	Correct.	17		ntations and warranties to that effect.
18	A. Q.	So you have continued on in that role	18		And then we also, I believe so we made
19	_	y since I-LEAD, Inc., was formed?	19	sort of in the	sense of saying yes, we are prepared to do
20	A.	That's correct.	20		are doing it, so it was my belief that Counsel
21	A. Q.	And you are compensated in that role;	21		inicated that decision to Board's Counsel.
22	correct?	And you are compensated in marrow,	22	Q.	You think Mr. O'Donnell, your Counsel, had
23	A.	Correct.	23	done that?	
24		And by the Inc.?	24	A.	Yes, I believe so. And I also believe that
Į	Q.	Yes, exactly. It wasn't always the case,	25		several requests for Board Minutes, and I
25	Α.	163, EAUCHY. II WUSHI UIWUYS INE CUSE,	123	Dog	
- 1		153	1		155

			1 4		Are the names of any other Board member of
		Minutes reflect those changes.	1	Q.	•
2	Q.	So let's piece this out a bit.	2		narter School represented in this letter?
3	Α.	Yeah.	3	Α.	No.  Does this letter indicate to me, to Allison
4	Q.	Is the communication that you're recalling	4	Q.	
		onnell where it was disclosed about the changes	5	composition?	t there were any other changes in the Board
l		nembership, was that the June, 2015 letter?	6	-	
7	Α.	Yes, I believe that that's my	7	Α.	No. With the exception, again, of saying
8		That's my recollection of the date of my	8	_	ed to what you requested, and you had requested
9	•	that it followed our statement in response	9		r than saying we agree to what you requested,
10		st that was made in June that we would comply	10	no.	187)
11	•	ests that had been made in connection with	11	Q.	When you say what we requested, you're
12	that amende		12	_	he terms that were in that June, 2015 letter?
13		And we attempted then to follow through.	13	Α.	Yes. Correct.
14		ave all the I-LEAD staff members resign from	14	Q.	So then let's get some clarity regarding who
15	the Board at		15		rter School Board at this point in time.
16	Q.	So if you could, turn to Joint Exhibit	16	Α.	Sure.
17	No. 1.		17	Q.	And in the hopes of doing this in a
18	A.	(Witness complies.)	18		way bear with me I'm going to ask you to
19		Okay.	19	turn to Joint E	
20	Q.	And specifically within Joint Exhibit No. 1,	20	Α.	Okay.
21	Exhibit F.		21		(Witness complies.)
22	Α.	Exhibit F. Mine have numbers, not	22	Q.	Are you there, sir?
23	Q.	No, go to Joint Exhibit 1, please.	23	Α.	Yes, I am.
24	Α.	Okay. Joint Exhibit 1. And then Exhibit F	24	Q.	Do you see the letter that's included in
25	of that?		25	Joint Exhibit 2	
		156	ļ		158
1	Q.	Correct.	1	Α.	Yes.
2	A.	(Witness complies.)	2	Q.	You would agree with me that this is a
3		MR. CIANCI: It's the 28th page.	3		r. Angel Figueroa, the CEO of I-LEAD Charter
4		THE WITNESS: Yes, I see it. Yes. Yes.	4	School?	
5	BY MS. PETER	SEN:	5	Α.	Correct.
6	Q.	So within Joint Exhibit 1, Exhibit F, where	6	Q.	And this letter is sent to Mr. Celmer,
7	in that docur	nent does it indicate that you have resigned	7	·	from Reading School District?
8	from the Boa		8	Α.	Correct.
9	A.	(Witness reviewed document.)	9	Q.	And it's dated February 26, 2015; correct?
10		I believe there is a statement in here that	10	Α.	Yes. Correct.
11	-	would comply with the requests in the Charter.	11	Q.	The letter states, quote, Enclosed you will
12	•	see Therefore, the School is prepared,	12		uments you have requested from the I-LEAD
13	albeit under	duress, to sign the Charter Agreement as	13		ool, end quote. Do you see that?
14	proposed in		14	Α.	Yes.
15		So I took that statement to mean, yes, we	15	Q.	And then it goes on to reference a Table of
16	-	things that you proposed. So it was, in my	16	Contents?	
17	understandir	g, that that sentence had communicated that we	17	Α.	Yes.
18	were on boo	rd with that, and we then did faithfully do it.	18	Q.	And if you turn to Page 3, do you see the
19	Q.	So you would agree with me then that your	19		tents that's included with the letter?
20	resignation is	not explicitly set forth in this letter;	20	Α.	Yes, I do.
21	correct?		21	Q.	If you go down to Item No. 4, you'll see
22	A.	In those words, no.	22	• • •	quote, Current members of the Board of
23	Q.	Your name is not actually mentioned in this	23	Trustees and	ILCS Administration. Do you see that?
ı	letter, other t	han being copied on it; correct?	24	A.	Yes, I do.
24					
24 25	A.	Correct.	25	Q.	So now I'm going to ask you to turn to Joint 159

1	Exhibit 29, p	lease.	1	Q.	in terms of Mr. Natalini's service on the
2	Α.	(Witness complies.)	2	Board, is he th	e Board Chair currently?
3		Yes.	3	A.	Yes, he is.
4	Q.	And this document is entitled I-LEAD Charter	4	Q.	So he has not changed in that role since
5	School Boar	d Members and Administration. Do you see that?	5	February of 20	015?
6	A.	Yes.	6	A.	He has not.
7	Q.	And there's five Board members listed on	7	Q.	Who else serves on the Charter School's
8	this page.		8	Board at the n	noment?
9	Α.	Right.	9	A.	I believe Dr. Amprey, Joe Amprey. I'm not
10	Q.	Can you read their names into the record,	10	confident of the	he spelling of his.
11	please?	•	11		MR. STACEY: A-M-P-R-E-Y.
12	Α.	Robert Natalini, Chair, Philip Thomas,	12		THE WITNESS: A-M-P-R-E-Y. Okay.
13		enise Kirkland, Secretary, David Castro, Robert	13	BY MS. PETERS	EN:
14	Jefferson.	• · · · · · · · · · · · · · · · · · · ·	14	Q.	Anyone else?
15	Q.	So as of February, 2015, you were still on	15	Α.	I don't believe there's anyone else at this
16		a role as simply a Board member; correct?	16	time.	•
17	A.	Correct.	17	0.	So is it correct then, sir, that there are
18	0.	And Mr. Natalini was the Chair?	18	_	e Board members sitting on the I-LEAD Charter
l	Q. A.	Yes, that's correct.	19	School Board	
19		So in terms of the folks who are identified	20	Α.	Correct.
20	Q.	bit 29, do any of them currently serve on the	21	0.	Has any other person sat on the Board
21		istees of the I-LEAD Charter School?	22	~	e, 2015, and the current time?
22		Me. I do. I'm a member no, of the	23	A.	Ex officio Dr. Sanchez was a member of the
23	A.		24		cio when he was head of the School.
24		rter School?	25	Q.	He has not worked for the School since the
25	Q.	Correct. 160	23	Q.	162
	**		1	'12/14 School	year; correct?
1	A.	Of the I-LEAD Charter School, currently,	2	13/14 3C11001 A.	I'm sorry. I'm sorry. I lost track of the
2	•	es that remain are Robert Natalini and Robert	3		ght you were asking me throughout the entire
3	Jefferson.	a to the second to the Wildelman of any discourse of	4		But in that what's the time frame again?
4	Q.	So Mr. Thomas, Ms. Kirkland and yourself	5	Q.	June, 2015, to the present?
5	have all res	_	6	φ.	June, 2015, to the present, no, I believe
6	Α.	Correct.			. Those are the only Board members.
7	Q.	When did each of those other folks resign?	7		And Mr. Natalini, does he serve on I-LEAD,
8	Α.	In June following your letter and Counsel	8	Q.	And Mr. Natalini, does he selve on i-tead,
9		representation that we would comply.	9	Inc.'s Board?	Un done not
10	Q.	So in terms of communicating that	10	Α.	He does not.
11		to the School District, other than the sentence	11	Q.	Has he ever?
12		sinted out in Mr. O'Donnell's June, 2015 letter,	12	A.	Yes, he has in the past, but he resigned
13	-	are of any other means by which that information	13		AD, Inc., Board when he joined the I-LEAD
14		e three resignations was communicated to the	14		ol Board in its inception. So he has never
15	School Dist		15		ly served on both Boards.
16	Α.	I am not, but I do believe that it's common	16	Q.	Does Mr. Natalini perform work for I-LEAD,
17	-	e. I mean, we have open Board meetings, and it's	17	Inc.?	
18		erybody who is there, and it's also reflected, l	18	Α.	No.
19		e websites of the School and whatnot. I think	19	Q.	And he has never performed work for I-LEAD,
20	it's reflecte	d on our publicly available information.	20	Inc.?	
21	Q.	Are you certain that the Charter School	21	Α.	No.
22	publishes t	he names of its Board members on the website?	22	Q.	He has never served as an adjunct faculty
23	Α.	l no, i'm not certain sitting here right	23	member?	
24	now. I'm n	ot. But I do believe that it's not a secret	24	A.	Not for I-LEAD, Inc.
25	who's on th		25	Q.	Where has he served as an adjunct faculty
		161	1		163

<del></del>		and the second s	1	
1	member?		1	Q. Do you hold any certifications in
2	Α.	He has worked as an adjunct faculty member	2	Pennsylvania?
3	for Harcum Co	ollege, and he works also as an adjunct faculty	3	A. No, I do not.
4	member for th	e University of Pennsylvania.	4	Q. So I want to ask you some questions
5	Q.	Prior to Mr. Thomas and Ms. Kirkland	5	regarding the application, Charter application.
6	resigning from	the Board, would you agree with me that	6	A. Yes.
7	those two indi	viduals served both as Board members for the	7	${\mathbb Q}$ . So in terms of the revised application, this
8	Charter Schoo	ol and also had a role at the I-LEAD, Inc.?	8	was after the Charter the original application was
9	Α.	Correct. Yes. Yes.	9	denied, you filed the revised application, and we've
10	Q.	And Ms. Kirkland was the Vice-President of	10	already identified when that was filed; correct?
11	Operations for	r the inc.?	11	A. Yes.
12	A.	Correct.	12	Q. And Mr. Stacey had you read into the
13	Q.	And she still serves in that role?	13	record and I'll have you turn to Joint Exhibit 5.
14	A.	Yes.	14	A. (Witness complies.)
15	Q.	And Mr. Thomas, he also had a role at	15	Q. Mr. Stacey had you read into the record the
16	I-LEAD, Inc.?		16	paragraph on Page 1 under numbered Paragraph 1. Do you
17	Α.	Yes.	17	recall reading that?
18	Q.	As Vice-President of Higher Education	18	A. Yes, I do.
19	Programs?		19	Q. And the last sentence of that paragraph
20	Α.	Yes.	20	says, quote, The founding coalition recognizes that these
21	Q.	And does he still serve in that role?	21	students may have dropped from the District's rolls as
22	А.	Yes, he does.	22	early as the 9th or 10th grade, end quote. Do you see
23	Q.	So I want to make sure I totally understand	23	that?
24	your testimon	y. Your testimony today is that Mr. Natalini	24	A. Yes, I do.
25	does not perfe	orm any work for I-LEAD, Inc.?	25	${\mathbb Q}$ . So when this application was filed, would
		164		166
1	А.	No, he does not.	1	you agree with me that the applicant went into this
2	Q.	And does not provide any service to I-LEAD,	2	endeavor knowing that students would potentially enroll in
3	Inc.?		3	the Charter School having not completed 9th or 10th grade?
4	Α.	No, he does not. He doesn't get paid.	4	A. I can tell you honestly that was a subject
5		MR. STACEY: May I interject? I think	5	of discussion as to how we would manage that. We knew that
6	it's Dr. Natalin	ii. I haven't interjected with that, but	6	the District was concerned about it, but we, I don't think,
7	I do think tha	t's	7	had a plan to manage it effectively.
8		MS. PETERSEN: I mean no disrespect.	8	Our vision of the School was to admit
9	We'll refer to	him as Dr. Natalini then.	9	students that had completed the 9th and 10th grade. There
10		MR. STACEY: The other part of it is we	10	was the possibility, we thought, dealing with 17-year-olds
11	will be calling	g Dr. Natalini himself, so if his testimony	11	who didn't have a legal obligation to attend School, that
12	is going to be	e allowed, Dr. Natalini, we can ask the	12	some of them would not have a complete transcript for 9th
13	questions of t	him directly.	13	or 10th grade. In other words, they wouldn't have quite
14		MS. PETERSEN: Thank you for letting me	14	enough credits.
15	know that. C	Dkay.	15	
16	BY MS. PETER	SEN:	16	be possible to admit somebody as an 11th grader and engage
17	Q.	Mr. Castro; correct?	17	in some kind of credit recovery, and that was where it was
18	Α.	Yeah, no problem.	18	left. We only presented in the application enrollment
19	Q.	You had disclosed earlier that you have a	19	projections for the 11th and 12th grade, and we only
20	law degree;	correct?	20	•
21	Α.	Yes.	21	So sitting here today, I would confess that
22	Q.	What is your other educational background?	22	• •
23	Α.	I'm an English major. I went to Haverford	23	we were willing to acknowledge that it was something that
24	College, and	I then I went to the University of Pennsylvania	24	
25	Law School,	and that's it.	25	~ ,
		165		167

this that, even for the students that the application
itself indicated were being targeted, you hadn't yet
determined -- you meaning the Applicant -- hadn't yet
determined how you were going to figure out all those
nuances with the credit recovery piece of it for the kids
that were going to enroll who might not have been in 9th or
10th grade?

A. To be honest, yes. And I can tell you that our Team was divided on it. I think there were part of our Team that -- part of our team was saying, we're just not going to be able to admit somebody unless they have all those credits. So in other words, we thought one theory was there's a possibility to say, listen, we're only offering the 11th and 12th grade, so if you don't have those credits, even though you're a dropout, you can't come here.

And then there were some people -- so we acknowledge that it's possible that there's a dropout who doesn't have 9th and 10th grade. So the way that I read this is not necessarily to say that we're going to admit those people, but rather that it's possible that there will be some dropouts that we may not be able to serve because they don't have those credits. Do you see what I'm saying?

 $\mathbb{Q}$  . But that wasn't expressly stated in the revised application?

1 A. I agree that it could be read in several 2 different ways. So I agree that it was an ambiguity in the 3 application.

 $\mathbb{Q}$ . Where in the application does it say that you were going to be offering a two-year program?

A. Well, if you read the application, you'll see that we only made projections for 11th and 12th grade. We only made projected enrollments of 11th and 12th grade. And then we only made academic goals and objectives for the 12th grade. We only set baseline data for the 11th grade.

So if we were expecting to admit students that were in the 9th or 10th grade, we would have had projections, enrollments, baseline data and goals and objectives for those grades, but we didn't have that.

 $\ensuremath{\mathbb{Q}}$  . You didn't have any goals or objectives for 11th graders, either?

A. No, but we acknowledged that we would collect baseline data. So, in other words, if you see we were saying that we're going to collect baseline data on the 11th grade, so we were aware that --

Q. Where do I see that?

A. You would see that in Academic Goal 1

Baseline. So we were showing baseline data for 11th grade mathematics and reading.

Q. So you're talking about on Page 5 --

A. Yes.

Q. -- where it says, quote, Baseline,
 semi-colon, 2007-2008 PSSA scores published on the Reading
 School District website?

A. Yes.

 ${\mathbb Q}$  . You would agree with me that in a high school setting, the only tested grade on the PSSA is 11th grade; correct?

A. I don't know. I don't know what -- I honestly don't know the answer to that question.

 ${\mathbb Q}$  . Do you, sitting here today, know that there are other tested grades on the PSSA in high school?

 $\label{eq:A. I don't know. To tell you the truth, I don't know.}$  I don't know.

 $\mathbb Q$  . So if you don't know, how can you now say that the only baseline data that would be collected is 11th grade?

A. No, no. What I'm saying is that we only presented this baseline information about 11th grade, which to me reflects -- it reflects our mindset that we were only interested in what the students were coming in -- what the comparison would be at 11th grade when they entered as 11th grade students, what the baseline data would be.

Q. You were --

A. Not that that was the only -- there may be

other tests. I don't know.

 $\ensuremath{\mathbb{Q}}$  . You were anticipating that kids may come in having never been in 11th grade at Reading Senior High School; right?

A. I don't think that's accurate. To be fair,
I don't think that's accurate. What we were acknowledging,
what we acknowledge in the letter, was that it was possible
that someone could be a dropout and not have completed the
9th and 10th grade. Whether we were going to admit them or
not, to be honest, we were having a debate about that. We
were not entirely clear how that was going to work.

Part of our Team said we can't do that because we're only offering a two-year school. We only have two years to work with these students. And part of our Team was advocating a credit recapture model.

So if somebody comes in -- what if someone comes in with a year and a half, what if they come in almost having completed the 10th grade, could we then give them some credit recap -- recovery. And we didn't have -- we weren't entirely clear about that.

And it became more confusing, to tell you the truth, as we were in dialogue with the Board members after submitting the revised application because the Board members were telling us that there were a very large number of dropouts who were in the 9th and 10th grade, a large

identified as the Resolution that the Board adopted on number of dropouts and truants who were less than 17 years October 27, 2010, granting the Charter; correct? 2 2 old. 3 Α. Correct. So they were kind of taking our proposal, 3 And at the time this was granted, you would 4 ο. if you will, and poking it full of holes, basically saying 4 agree with me that the name of the Charter School was 5 5 like, we don't think this is going to work. Reading Leadership Institute Charter School? 6 At any point in time did the Applicant 6 7 Α. Yes withdraw its revised application? 7 And in terms of the conditions and 8 ο. 8 Not to my knowledge, no. Α. requirements that are referenced in this document, you had You indicated that the School Board granted 9 9 Q. previously pointed out Paragraph 10 where it says, I-LEAD a Charter. And we'll talk a little bit about the 10 10 student body will reflect Grades 9 to 12? 11 11 Resolution that they adopted. 12 Α. Yes 12 Right. Α. This document and Resolution does not 13 ο. And then a Charter document was issued. 13 ο. 14 indicate an age range for your students; correct? 14 Α. It doesn't contain an age limitation. 15 Α. 15 ο. It was signed by you; correct? And it doesn't say anything about students 16 ο. 16 Α. as dropouts or not dropouts or anything to that regard; At any point in time did you say to the 17 17 Q. 18 correct? School District, hey, you're handing us this Charter 18 Agreement, it doesn't adequately and accurately reflect 19 Α. (Witness reviewed document.) 19 Correct. Correct. 20 what we're going to do, we can't agree to this? 20 And you then testified that subsequent to 21 ο. I think that we were very concerned about 21 Α. the Resolution, a Charter Agreement was developed? it. And one of the ways that we were concerned about it 22 22 Correct. 23 Α. initially was to frame that two-page document to kind of 23 24 ο. And that's Joint Exhibit 7; correct? say, listen, this is what we think still applies, you know, 24 25 Α. this is what we think that we still have a shared vision 25 174 172 And Joint Exhibit 7 is signed by you? 1 Q. 1 about. 2 And so we wanted -- and I was very Α. 2 And signed by Yvonne Stroman, I believe, as 3 ο. concerned with our lawyers about referencing the 3 the Board President of the Reading School District? 4 application in its entirety because I didn't think that 4 5 would be coherent. It didn't make sense any more to do Δ. 5 Was this agreement approved by the Board of 6 ο. 6 that. School Directors by the Reading School District? 7 7 So I remember that I was very concerned 8 Α. about that issue. And we were in dialogue with the Board 8 Was this agreement approved by the Board of 9 members. It was my -- we had obviously never created a Q. 9 10 Trustees of the Charter School? Charter School before, and we didn't understand what the 10 Yes. 11 Α. legal standards were for generating a Charter. So we 11 Do you think it would have been important to 12 ο. didn't know what should go in, how detailed it should be. 12 find out if the Board of School Directors approved this 13 We were relying on our Counsel, and our Counsel -- we 13 relied on our Counsel to say, do what's required to get us document? 14 14 I don't know the answer to that question. through this next step. And that was the spirit in which 15 Δ. 15 At the time, I thought that it was consistent with the 16 that Charter was framed. 16 Resolution and the conversation that we had had with the 17 So we were essentially in a dialog with our 17 Board. At the time, I felt that it was consistent. And I Counsel about how to make sure that we sign something that 18 18 did not understand at the time what the Board's process was 19 is not inconsistent with the nature of the institution that 19 for making documents like this. 20 we think that the District wants us to create. 20 So I assumed that their Counsel did what 21 Mr. Castro, who was your Counsel at the 21 Q. was legally required to make the Charter complete and 22 22 time? 23 legally sufficient. 23 Α. Bob O'Donnell. You assumed that, but you didn't verify it; 24 Q. So in terms of -- let's look at Joint 24 ο. 25 correct? Exhibit 6, please. So Joint Exhibit 6 you previously 25 175 173

1	A. No. I didn't verify it independently other	1	attachment that was attached, so I wrote the attachment
2	than asking my own lawyer if he thought it was sufficient,	2	that was to be attached, the one that had been referenced.
3	and he said he did.	3	So it's very clear in my recollection that that's what it
4	Q . And if you look at Paragraph 5, you would	4	was.
5	agree with me that the Charter Agreement indicates that,	5	Q. And the attachment that you claim was
6	quote, The District reserves its right to set in motion the	6	attached is the document that you identified in Charter
7	revocation of the Charter in accordance with the Charter	7	School Exhibit No. 1; correct?
8	School Law, Section 17-1729-A?	8	A. (Witness reviewed document.)
9	A. I didn't understand that provision at the	9	Let me make sure I know what you're
10	time. It seemed to me to be just repeating what was in the	10	referring to. Charter School Exhibit No. 1. Yes.
11	statute.	11	Q. You said you prepared this document?
12	Q. Did you ask your lawyer what that meant?	12	A. Correct.
13	A. He didn't understand it either, to my	13	Q. When was it prepared?
14	recollection.	14	A. It was prepared in December of 2010 during
15	Q. And yet you still signed the Charter?	15	the time period that we were preparing the Charter itself.
16	A. Yes. I mean, we didn't feel that there was	16	${\sf Q}$ . So this document was prepared after the
17	any need to quibble with it because, essentially, it was	17	revised application had already been submitted and had
18	restating exactly what was in the statute.	18	already been granted by the School District?
19	Q. And in Paragraph 10 you see it says, quote,	19	A. I have trouble with the idea that they
20	The Charter School will provide education for Grades 9	20	granted the application, to tell you the truth. I think
21	through 12, but will give preference in enrollment to	21	they modified the application, but it was after they took
22	dropout students consistent with the application, end	22	that vote. Yes.
23	quote. Do you see that?	23	Q. Let me rephrase my question. I don't want
24	A. Yes.	24	to squabble with you. Charter School Exhibit No. 1 was
25	Q. You would agree with me that that statemer	ıt 25	prepared after the revised application had been submitted
	176		178
1	is inconsistent with the statement that's in Joint	1	and after the School Board approved Resolution
2	Exhibit 6, Paragraph 10, in the Board Resolution?	2	
3	A. It's it amplifies that statement. Yes.	3	-
	Q. But it is not word-for-word consistent with	4	0010: aprendi?
4	**	1	2010; correct?
5	it; correct?	5	A. Correct.
	~	5 6	A. Correct. Q. Was Charter School 1 provided to the full
5	it; correct?		A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board?
5 6	it; correct?  A. Correct.	6	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know.
5 6 7	it; correct?  A. Correct.  Q. The language relative to dropout is not in	6 7	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever
5 6 7 8	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?	6 7 8	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board?
5 6 7 8 9	it; correct?  A. Correct. Q. The language relative to dropout is not in the Board Resolution?  A. Correct. Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the	6 7 8 9 10 11	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know.
5 6 7 8 9	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?  A. Correct.  Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the provisions of the I-LEAD Charter Application which are	6 7 8 9 10 11 12	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know. Q. If you had concerns about the October 27,
5 6 7 8 9 10	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?  A. Correct.  Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the provisions of the I-LEAD Charter Application which are attached hereto and made part of this Charter Agreemen	6 7 8 9 10 11 12 t. 13	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know. Q. If you had concerns about the October 27, 2010 Resolution that was passed by the Board
5 6 7 8 9 10 11 12	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?  A. Correct.  Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the provisions of the I-LEAD Charter Application which are	6 7 8 9 10 11 12 1.	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know. Q. If you had concerns about the October 27, 2010 Resolution that was passed by the Board A. Right.
5 6 7 8 9 10 11 12 13	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?  A. Correct.  Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the provisions of the I-LEAD Charter Application which are attached hereto and made part of this Charter Agreemen Do you see that?  A. Yes.	6 7 8 9 10 11 12 1. 13 14	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know. Q. If you had concerns about the October 27, 2010 Resolution that was passed by the Board A. Right. Q why didn't you withdraw the application?
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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?  A. Correct.  Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the provisions of the I-LEAD Charter Application which are attached hereto and made part of this Charter Agreemen Do you see that?  A. Yes.  Q. And I believe you testified earlier that it was your understanding that what was being referenced in that Paragraph 11 was not the totality of the revised application. Is that correct?  A. That's correct.  Q. And tell me again why you thought that was the case.  A. I thought that was the case because I was	6 7 8 9 10 11 12 t. 13 14 15 16 n 17 18 19 20 s 21 22 23	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know. Q. If you had concerns about the October 27, 2010 Resolution that was passed by the Board A. Right. Q why didn't you withdraw the application? A. I didn't really even know that was an option at this point. We were working toward creating a school and we wanted to move forward with it, and we thought that the best way to do that would be to just collaborate with the Board members and the District as much as possible.  And I didn't perceive that further legal proceedings in front of the Board would be useful to
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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	it; correct?  A. Correct.  Q. The language relative to dropout is not in the Board Resolution?  A. Correct.  Q. And in Paragraph 11 in Joint Exhibit 7 it states, quote, The Charter School will observe the provisions of the I-LEAD Charter Application which are attached hereto and made part of this Charter Agreemen Do you see that?  A. Yes.  Q. And I believe you testified earlier that it was your understanding that what was being referenced it that Paragraph 11 was not the totality of the revised application. Is that correct?  A. That's correct.  Q. And tell me again why you thought that was the case.  A. I thought that was the case because I was very concerned about that, and I queried our lawyer about the case.	6 7 8 9 10 11 12 1. 13 14 15 16 17 18 19 20 21 22 23 ut 24 25	A. Correct. Q. Was Charter School 1 provided to the full Reading School District Board? A. I don't know. Q. You don't know if this document was ever approved then by the Board? A. I don't know. Q. If you had concerns about the October 27, 2010 Resolution that was passed by the Board A. Right. Q why didn't you withdraw the application? A. I didn't really even know that was an option at this point. We were working toward creating a school and we wanted to move forward with it, and we thought that the best way to do that would be to just collaborate with the Board members and the District as much as possible.  And I didn't perceive that further legal proceedings in front of the Board would be useful to getting there. We had been in a more than a year-long

4	Landa walka makkay	1 1	Q. Right.
1	how to work together.	2	A. Correct.
2	And so it was our hope that we would	3	Q. So this Addendum is signed by you and by Ms.
3	address these issues through our collaborative work that	4	Stroman in June of 2011; correct?
4	would take place as we created the school.	5	A. Correct.
5	Q. When you were testifying about Joint	6	Q. So now this is approximately six months
6	Exhibit 7 previously, your Counsel had pointed you to	7	after the initial Charter Agreement was signed.
7	Paragraph 1	8	-
8	A. Joint Exhibit 7, yes.	9	
9	Q relative to the various different		Q. Do you know if this Addendum was ever Board approved by the School District?
10	employment classifications that were reflected in, I	10	
11	believe, both the Resolution and the Charter Agreement. Do	11	
12	you see that?	12	Q. And this Addendum, is it fair to say, only deals with the opening date of the Charter School in terms
13	A. Yes.	13	
14	Q. And there's a specific number of students	14	of the term of the actual Charter?
15	identified in Paragraph 1 (d). Do you see that?	15	A. I believe that the way it was described to
16	A. Yes.	16	me is that it was not just the opening date, but the term
17	Q. It says 150 students in Year 1 and 300	17	that they felt that the Charter needed to have explicit
18	students in Year 2. Did the Charter School enroll more	18	language about the term as well as the opening date. And
19	than 150 students in Year 1?	19	that's why both of those things are in there, so
20	A. I believe we did.	20	Q. Was any information added to the Addendum
21	Q. Did the Charter School enroll more than 300	21	regarding the proposed location of the Charter School?
22	students in Year 2?	22	A. Not to my knowledge.
23	A. Yes, I believe we did, but I'm not certain	23	Q. Why not, if that was a concern?
24	about the numbers. I haven't looked at the numbers to know	24	A. It wasn't a concern at the time. At the
25	exactly how many were enrolled.	25	time that we at the time that we did the original
	180		
1	But, again, I viewed that as a request to	1	Charter Agreement and we that did the Addendum, there we
2	provide budget items to show that we were serious about	2	no concerns expressed to us about the location.
3	doing that and not as a limitation on the operation. If		
	<del>-</del>	3	Q. It was only after the fact?
4	you were going to limit the enrollment, I believe they	4	A. Yes.
4 5	<del>-</del>	4 5	A. Yes. Q. So you were going to open approximately
	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.	4	A. Yes. Q. So you were going to open approximately three months after the Addendum was created. At what poi
5	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of	4 5 6 7	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what pointime did concerns about the location arise?
5 6	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?	4 5 6 7 8	A. Yes. Q. So you were going to open approximately three months after the Addendum was created. At what poi in time did concerns about the location arise? A. My recollection is that in the summer, at
5 6 7	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.	4 5 6 7 8 9	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel
5 6 7 8 9	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?	4 5 6 7 8 9	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what poi in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental
5 6 7 8 9	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of	4 5 6 7 8 9 10	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was
5 6 7 8 9 10	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the	4 5 6 7 8 9 10 11 12	A. Yes. Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise? A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.
5 6 7 8 9 10 11	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We	4 5 6 7 8 9 10	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would
5 6 7 8 9 10 11	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap	4 5 6 7 8 9 10 11 12 13	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would
5 6 7 8 9 10 11 12	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We	4 5 6 7 8 9 10 11 12 13	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would
5 6 7 8 9 10 11 12 13 14 15	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap	4 5 6 7 8 9 10 11 12 13	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.
5 6 7 8 9 10 11 12 13 14	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.	4 5 6 7 8 9 10 11 12 13 14 15	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter
5 6 7 8 9 10 11 12 13 14 15 16	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter	4 5 6 7 8 9 10 11 12 13 14 15 16	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District
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5 6 7 8 9 10 11 12 13 14 15 16 17 18	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter School Law required limitations on enrollment to be placed in the Charter Agreement itself, and so we just let it be	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District to the Charter Agreement to more accurately reflect the issues and concerns that you had at that time?
5 6 7 8 9 10 11 12 13 14 15 16 17 18	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter School Law required limitations on enrollment to be placed in the Charter Agreement itself, and so we just let it be the way it was.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District to the Charter Agreement to more accurately reflect the
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter School Law required limitations on enrollment to be placed in the Charter Agreement itself, and so we just let it be the way it was.  Q. So if you could turn to Page 3 of Charter	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District to the Charter Agreement to more accurately reflect the issues and concerns that you had at that time?
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter School Law required limitations on enrollment to be placed in the Charter Agreement itself, and so we just let it be the way it was.  Q. So if you could turn to Page 3 of Charter School Exhibit No. 7.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what poi in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District to the Charter Agreement to more accurately reflect the issues and concerns that you had at that time?  A. I think that we I didn't feel that we
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter School Law required limitations on enrollment to be placed in the Charter Agreement itself, and so we just let it be the way it was.  Q. So if you could turn to Page 3 of Charter School Exhibit No. 7.  A. (Witness reviewed document.)  The Addendum?	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what poi in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District to the Charter Agreement to more accurately reflect the issues and concerns that you had at that time?  A. I think that we I didn't feel that we were I felt that we understood I think our Team felt
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	you were going to limit the enrollment, I believe they would have just put in a provision that limited the enrollment.  Q. So you didn't view that as any sort of limitation on your enrollment?  A. No. No, not at all.  Q. Did you ask your legal Counsel about that?  A. Yeah, legal Counsel had because one of the things that we were very surprised, to tell you the truth, that no cap was negotiated in the agreement. We certainly didn't feel that we would want to propose a cap ourselves unilaterally, but no cap was requested.  And it was described to me that the Charter School Law required limitations on enrollment to be placed in the Charter Agreement itself, and so we just let it be the way it was.  Q. So if you could turn to Page 3 of Charter School Exhibit No. 7.  A. (Witness reviewed document.)  The Addendum?	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Yes.  Q. So you were going to open approximately three months after the Addendum was created. At what point in time did concerns about the location arise?  A. My recollection is that in the summer, at some point in close proximity to our start date, Counsel for the District raised questions about the environmental quality of the 200 North 8th Street location. And that was the first time that we had a question about the location.  Q. If there were concerns about who you would be educating, that's not addressed in the Addendum either; correct?  A. Correct.  Q. Was there a specific reason that the Charter School didn't pursue an Addendum with the School District to the Charter Agreement to more accurately reflect the issues and concerns that you had at that time?  A. I think that we I didn't feel that we were I felt that we understood I think our Team felt that we understood what the District wanted, but we knew

Charter was not adopted by either Board, the Board of 1 1 Charter. Trustees of the Charter School or the Board of Directors of 2 So I wouldn't say that at that point we 2 knew there was a controversy, but we knew that what was in 3 the School District? 3 It was my understanding at the time that 4 the Charter was not consistent with our application. And Α. 4 they had just simply renewed the Charter that existed 5 we also knew that it was not spelled out in great detail in 5 before. So that was the renewal Charter, in essence, that 6 6 the Charter. We knew that. they had just given a resolution. This is how it was 7 7 So I don't think that it would be -- we explained to me, that they could do this. In essence, they didn't have actual -- any actual concerns or conflict with 8 8 9 could pass a resolution just extending the life of that 9 the Board members or the District at this point. We were 10 Charter, and that's what they had elected to do. just going about our business, bringing up the School, and 10 And a document called a Charter has never 11 I don't -- I believe the first time that we had any actual 11 12 been approved by either Board; correct? Reflective of the questions raised about the enrollment it was not until the 12 13 renewal? 13 spring of 2012. I don't agree with that. I think that my 14 Δ And who raised those questions and concerns? 14 Ο. impression of it is that the Charter -- that we are still 15 15 Α. I don't remember, to tell you the truth, operating under the Charter that was renewed. So in other but I remember being approached by one or more of the Board 16 16 words, that the Board's Resolution essentially operated as members with questions along the lines of the ones that 17 17 18 a renewal of that Charter. we've been discussing about what was stated in the 18 19 So your understanding is that you're application versus what was stated in the Charter and Q. 19 concerns being raised about our service to children that 20 operating under the 2011 Charter? 20 21 Α. Correct. were less than 17 years old. 21 22 ο. So that is what we've previously identified So those concerns were raised with you 22 Q. 23 as Joint Exhibit 7. starting in the '12/13 school year? 23 24 Α. I would say they were raised in the spring Yes. 24 Α. 25 And with the Addendum attached to it? Q. 25 of 2012, to the best of my recollection. 186 184 1 Α. Yes, with the -- well, with -- except for So at the end of the '11/12 school year? 1 Ο. 2 the Resolution would have affected the term. 2 Α. Yes, exactly. Exactly. So that being the only change --3 ο. Do you remember specifically who raised 3 Q. 4 Α. 4 those concerns? -- related to the Charter Agreement? 5 ο. 5 Α. I don't remember, to tell you the truth. I 6 Α. Correct. don't remember -- I remember that what happened afterwards 6 Fair enough. And in terms of that Charter 7 7 was a series of intensive meetings and conversations in Ο. Agreement, you would agree with me that it does not 8 which we had discussions much like those discussions that 8 indicate a location for the Charter School; correct? 9 we're having now, and then it all went away. 9 10 Α. That's correct. It does not. Yes. 10 Was Dr. -- do you know the name Drew Miles? Q. It doesn't limit you to a location; correct? Yes, I remember Drew Miles. Yes. 11 ο. 11 Α. He was Superintendent of the School District 12 Α. Right. 12 Q. 13 ο. Or prohibit you from operating out of for a period of time? 13 That's correct. And I think some of those 14 another location; correct? 14 Α. 15 Correct. Correct. Which is why we were meetings -- he participated in some of those meetings, to 15 not overly worried about the move to 401 Penn Street 16 my recollection. Yes. 16 because we felt that the Charter allowed us to make that 17 17 ο. And Dr. Miles was raising concerns about who 18 move. the Charter School was enrolling? 18 19 You would agree with me that the School Ο. 19 I believe that's correct. Yes. I believe 20 District has not taken steps in the revocation proceedings him and Board members were asking questions about it. 20 to say or to raise as one of the charges the fact that 21 21 Q. Bear with me a minute, please. you're operating out of 401 Penn Street; correct? 22 22 Α. Sure. 23 To my understanding, that's correct. Yes. 23 You had also testified, I believe, that --Α. ο. 24 So that's not one of the charges that you're Q. 24 Mr. Castro, you would agree with me that after the School 25 violating the Charter, for example, by operating out of 25 Board renewed the Charter in October of 2013, a renewal 187 185

say that we did not agree with all of them, or we did not 1 that location? 2 agree -- we certainly at no point said, yes, as it is 2 Α. Correct. stated here we agree, but we were, I think, in an ongoing 3 Has the School District ever sent the 3 ο. conversation about agreeing to parts of it. 4 Charter School a communication indicating that you could 4 5 So it wouldn't be correct to say that we not operate out of 401 Penn Street? 5 6 declined it en masse. 6 Α. The School District has asked us questions 7 There were negotiations going on? about 401 Penn Street that we have responded to. We also Q. 7 arranged for the District to tour 401 Penn Street and go 8 Α. 8 9 And those negotiations went on for some ο. through it, and I believe there was conversations with the 9 10 period of time; correct? leadership of the District in which we -- they asked us 10 11 Α. Yes, they did. questions about the permitting process and the approval 11 12 ο. Over a year; correct? processes for the qualification of the facility as a 12 13 Α. 13 school. And the negotiations were still ongoing as 14 Q. 14 And then, of course, we have the zoning conflict which came up later on that the School 15 of June, 2015; correct? 15 I think it would be fair to say that there participated in. So with the exception of the zoning 16 Α. 16 were periods of negotiation, and then there were periods at 17 matter, other than that, no. 17 which the negotiations lapsed, and we were under the belief 18 The School District hasn't put in writing to 18 Q. for certain periods that the District had dropped the you saying you're not allowed to operate out of 401 Penn 19 19 20 matter completely. 20 Street? So there was a period -- actually, to my 21 Right. Correct. 21 Α. recollection, what happened is after the August 14th 22 If you recall testifying about Joint 22 ο. letter, there were a series of meetings with the District, 23 Exhibit 2 and the draft Charter that was attached to that, 23 and then the matter was dropped, in essence. Nothing you would agree with me that the draft Charter reflects the 24 24 happened for a period of months. 25 location of the Charter School on Page 1 as being 401 Penn 25 190 188 So I just want to make sure our language is 1 1 Street: correct? clear. As an attorney, you know how important that is, I'm 2 This is Joint Exhibit 2. Yes. That's 2 Α. 3 sure. 3 correct. 4 Α. 4 ο. In Paragraph 2, do you see that? In terms of you saying the issue was 5 ο. 5 Α. dropped, you're simply saying that you didn't hear from the 6 You would agree with me that the Charter 6 Ο. 7 District for a period of time? that's contained in Joint Exhibit 2 has never been adopted 7 8 Δ Correct. Correct, for a significant period by either Board? 8 of time. In other words, there were situations in which we 9 9 Α. Correct. had a meeting, we made a proposal, and then nothing 10 And you would agree with me that the terms 10 Q. outlined in the letter that's attached as Joint Exhibit 3 11 happened for months. 11 Mr. Castro, you're spoke at length earlier 12 have not been reduced to a Charter Agreement; correct? 12 regarding the goals of the Charter School, and your 13 13 Α. That's correct. attorney had you identify the goals that were included in 14 And those terms have not ever been adopted 14 ο. 15 the revised application. Do you recall that? by the Reading School District Board of School Directors, 15 16 Α. to your knowledge? 16 At any point in time after the Charter was 17 ο. 17 Α. To the best of my knowledge, they have not. granted until the amendment request that we're now convened 18 18 If you'd turn back to Joint Exhibit 2, this here today for, did the Charter School seek to adjust the 19 19 would have been the August, 2014 letter. You would agree goals in that revised application? 20 with me that the Charter School did not agree with the 20 I'm sorry, can you restate that because I'm 21 Δ 21 terms and conditions that were outlined both in the letter 22 not sure of the timeline? and in the draft Charter that's attached to Joint 22 At any time since the Charter was granted 23 ο. 23 Exhibit 2; correct? back in 2010 until the amendment request was submitted in I can't say that we did not agree. I think 24 24 Α. September of 2015, did the Charter School seek to adjust we were in the process of negotiating those terms. I would 25 25 191 189

they're virtually a dropout even though they may not 1 the goals? 1 2 technically be a dropout. 2 Α. Yes, I believe we did. And then the third level would be students 3 Did you file an amendment request? 3 ο. who are at risk of dropping out, which would be people who 4 We did not file an amendment request, but 4 Α. have been in school but are not accumulating credits or are we were involved in intensive negotiations with the Board 5 5 experiencing extremely poor academic performance so that. 6 and Board members, attempting to find an amicable solution 6 7 perhaps, they're not progressing and -- or not learning 7 that we could all agree to. 8 while they're in school. You and your Counsel have identified various 8 ο. And then I would add a final tranche to 9 communications that mainly have come from me, Allison 9 that which is students that are suffering with social Petersen, on behalf of the School District with the 10 10 issues that are highly likely to impede their academic exception of the one letter from Mr. O'Donnell in June of 11 11 engagement, which could be being adjudicated, being 12 12 2015. addicted, being homeless, being a victim of abuse, you 13 13 Α. Sure. know, being pregnant. The list goes on. 14 Have you presented any other documents that 14 ο. I'm sure it does. reflect revised goals that the Charter School was seeking 15 ο. 15 16 Yeah Α. 16 to have imposed within that time period? You would agree with me that not every child 17 ο. Yes, we have. We presented via e-mail and 17 enrolled by the Charter School falls into one of those four also in meetings proposed academic standards to Dr. Mumin, 18 18 and I believe we also shared them with individual Board 19 categories? 19 I actually don't agree with that. I think 20 20 members. that we could say that the -- I would turn it around. I 21 21 Q. Have you presented those in the exhibits would say that there may be a small minority of students to 22 that you've provided to us today? 22 which those categories do not apply, but I think that it 23 23 No, I don't think they've been requested. Α. is, in all likelihood, less than five percent of our 24 That material has not been requested. 24 population, and that the rest of the population would be 25 You testified about the population of 25 Ο. 194 192 very appropriately described by those categories that I students that the Charter School intended to serve and also 1 just mentioned, fall into at least one, if not multiple of 2 2 is serving. 3 them. 3 Α. Yes. You would agree with me that those different 4 And you referenced the goals that were 4 categories are not reflective of the population that only 5 included in Charter School Exhibit 1, which is the request 5 for the amendment, and we'll get there in a minute. But in 6 I-LEAD serves? 6 7 I think that this is an extremely Α. 7 terms of who the Charter School is enrolling, I think we challenging comparison to make. I think that there may be 8 need to be a little more specific about that. 8 other institutions that also serve students that are like 9 9 Α. Sure the students we serve, but then they may also serve 10 So we have this concept of a dropout. How 10 Ο. students that are much more academically solid and socially 11 11 do you define dropout? How does the Charter School --12 solid than the students we serve. excuse me -- define dropout? 12 So it's really a question of the total 13 Well. I would say we define it in several 13 Α. layers. The first layer would be someone that's -- someone extent of your population. I believe that we have a more 14 14 that is not in school, who's still at an age where they can 15 concentrated population of at-risk than we would see in 15 be in school. So that would be somebody who's 17 and above 16 other schools. 16 17 So you're not suggesting that other schools and who is not in school even though they're entitled to go ο. 17 18 don't have an at-risk population? 18 to School until they're 21 years old. 19 Correct. I'm saying the concentration is Α. So then it would be people that, perhaps, 19 have had a substantial history of truancy. This would be 20 less. 20 You're saying that your percentage is 21 the second tranche, so in other words, they may be actually ο. 21 22 higher? 22 located -- they may be theoretically on the books 23 Correct. Yes. Α. 23 somewhere, but they're actually not attending school. So Have you ever done any work for Reading 24 Q. someone who's experiencing repeated episodes of truancy 24 **School District?** 25 over a year, over the course of time, I would say that 25

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1	A. Me personally, no.	1	other schools is that it would be the total concentration
2	Q. Are you familiar with the population of	2	of those students.
3	students at Reading Senior High School?	3	We don't have the other part of the
4	A. I am only familiar generally by reading	4	population that may be more gifted, that may be more solid
5	data reports. I'm not intimately familiar with the	5	economically, socially. That's the part that we're
6	population.	6	generally missing.
7	Q. You're not in the High School?	7	Q. What is the Charter School's percentage of
8	A. <b>No.</b>	8	economically disadvantaged students?
9	Q. Have you ever been to the High School?	9	A. 99 99 percent. Yeah.
10	A. Yes, I have. I've been to the High School.	10	Q. Do you define at risk as being a member of a
11	Q. You're not there on a regular basis?	11	minority group?
12	A. No, I'm not.	12	A. No, not necessarily. I mean, I don't think
13	Q. And you haven't ever been employed by the	13	that's I wouldn't conflate those two ideas.
14	Reading School District as a teacher or in any other	14	Q. So simply because someone is Hispanic or
15	capacity; correct?	15	African American, for example, does not automatically make
16	A. No.	16	them at risk, in your estimation?
17	Q. Do you know how many students that are being	17	A. <b>No.</b>
18	educated at Reading Senior High School who have dropped	18	Q. Have you ever viewed transcripts of students
19	out, as you've defined that term?	19	enrolling in I-LEAD?
20	A. I don't know.	20	A. I have no, I have not personally
21	Q. Do you know how many students are at Reading	21	reviewed transcripts.
22	High School who have a truancy problem?	22	Q. Of any student?
23	A. I don't know.	23	A. No.
24	Q. Do you know how many students are at Reading	24	Q. You had referenced about you mentioned
25	High School who are at risk of dropping out in the manner	25	gifted. Does the I-LEAD Charter School have any students
	196		198
1	you've described?	1	that have been identified as gifted?
2	A. A specific number, no, I don't know.	2	<ul> <li>A. I believe we have a very small minority,</li> </ul>
3	Q. Do you know how many students at Reading	3	but I don't know the exact number. No, I don't have that
4	High School have social issues of the kind that you	4	sitting here right now, I don't have that specific data.
5	described?	5	${\tt Q}$ . Does the I-LEAD Charter School offer gifted
6	A. No, I don't know.	6	programming to students?
7	Q. You don't know how many kids how many	7	A. I don't know.
8	female students at Reading High School are sitting in class	8	Q. Does the I-LEAD Charter School offer
9	pregnant at the time?	9	advanced placement programming to students?
10	A. No, I don't.	10	A. I don't know.
11	Q How many students are experiencing	11	Q. You don't know one way or the other?
12	homelessness?	12	A. Right. Right now I don't know.
13	A. I don't know.	13	Q. Are you familiar with how many students
14	Q . Do you define at risk as being economically	14	let's go year by year. So the first year being the '11/12
15	disadvantaged?	15	school year, how many students enrolled in I-LEAD who had
16	A. I think that's part of it, but I think it's	16	been dropped out, according to your definition?
17	more than that.	17	A. I don't have that I mean, I don't have
18	Q. There has to be some other factor, other	18	specific data, and I think it would depend sitting here
19	than just being a low-income student?	19	right now, in front of me I don't have knowledge of that.
20	A. I think that being a low-income student at	20	I know that we have information about that at the school,
21	the level and concentration of poverty that we have almost	21	but I don't have that information in front of me right now
22	always entails some set of those problems. So I think they	22	to be able to answer that question.
23	co-occur. It's probably a decent barometer, but, again, I	23	And I also think that, again, you have to
24	know the nature of the problems that we see in the School,	24	I laid out like four different tranches there. So you
25	and I think the main difference between our School and	25	have to be specific, which tranche are you talking about.
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And -- but even if you were specific, I couldn't answer that question because I don't have the details in front of me.

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Well, I was going to be specific and ask you ο. about all four, so you sort of beat me to the punch here. So if I asked you how many kids in each year the Charter School has been open who fall into the category of dropouts, truants, at-risk students as you've defined that, and students who suffer from social issues, you're not going to be able to give me numbers for any school year?

I can only answer it this way, to say that part of our admissions process was to determine that the student was at risk in the way that we said, which usually involved -- which always involved a conversation with the parent and the parent explaining to us, in their judgment, that the student was at risk in one of those categories that I just mentioned.

So in that sense I could tell you that 18 every student meets, in my view, one of those definitions 19 because I know it's part of our threshold process to get 20 21 people into the School. Part of our threshold process is to say that if a student -- if a mother was to walk into 22 our School and say, you know, my kid is a successful 23 learner at Reading High School, it's highly unlikely that 24 they would be coming to I-LEAD Charter School. They would 25

1 process.

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- So let's talk a little bit about that. What Q. are parents being asked in the admissions process?
- My understanding, when I was Board Chair --Α. and I believe this process continues to the present -- is that everybody goes through an orientation about the School. They get explained what the School is about, our code of living, our honor code, and part of that process is an explanation of our mission, and part of that is an assessment that this is the right institution for their School, that they know what they're getting into and they know that -- and they are telling us that their student is at risk of academic failure, dropout. That's part of what we look for.
- And in terms of them telling you that the ο. student is at risk, what do they have to say in order to be enrolled in the school?
- They have to tell us that their student is Α. at -- that they believe that their child is at risk of academic and social failure.
  - Are there any magic words? Q.
- Α. No, there gren't magic words. It's just a conversation in which we try to sincerely determine that they feel that way about their child.
  - So it's in the subjective belief of the Q.

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probably not be in our admissions process.

Now, my understanding is legally that we probably -- if we had a spot for them and we didn't have that spot filled by somebody else that was at risk, we would have to let them in. I think that that's the legal requirement. They have a legal entitlement to come to the school, but our Team, in terms of recruiting, is going after students and attempting to assess in that admissions process, that they are at risk in one of those ways that I just suggested.

So I can't tell you the breakdown, and I can't give you the exact numbers because I don't keep that data with me, but I can tell you from a governance and management of enrollment perspective, that that was the standard that we pursue.

- Are you suggesting that I-LEAD Charter School has never enrolled a student who had good grades, A's, B's, even C's?
- No, I'm not saying that because I can't speak to every single case of our enrollment. I can't speak to that. In fact, to the contrary, I know that students had a legal right to attend the School. What I'm 22 telling you, though, is that mom or dad had to tell us in the admissions process that they felt that their student was at risk in some way. That was part of the admissions

parent?

- Α. Correct.
- Does the I-LEAD Charter School then verify ο. that information in any way?
- I can't speak to the details of how that Δ. enrollment is conducted, but I do believe that there is an effort, yes, to get a sense of the student's trajectory and to -- and I know for a fact that there is an effort to recruit those students who are the worst academic performers and have the most significant challenges. I know it for a fact that that's true.
  - What specifically is done in that regard? Q.
- We try to find students that need our help. We try to find students that are disconnected from school, adjudicated. We try to find students that may have serious social problems.

We have parents in the Reading School District that approach us who have students that are having those kinds of issues and want to come to the School. We want to tell people out in the public that that's why we exist, to serve that population.

- How many students are enrolled this year Q. that have been adjudicated?
  - I don't know the answer to that. Α.
  - What about the prior year when you were on Ο.

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1 the board? 2 A. I don't have specific data like that, but 3 the data does exist. We do have it. Q. Does the Charlet School perform any testing or assessment of students before they're enrolled? A. Before they're enrolled? 1 don't believe that we do assess them before they're enrolled? Q. So you're not verifying, for example, students who might be grade levels behind to determine this hint. Q. So you're not verifying, for example, students who might be grade levels behind to determine this hint. Q. So you're not verifying, for example, students who might be grade levels behind to determine this hint. Q. So you're not verifying, for example, Q. The document soys that 850 or Beading School District declined to Include specific academic goals in the limit or enrolled? A. No, we would have no way of doing that. Q. You had testified academ- and want to make sure I understood this - that the Charlet School make sure I understood this - that sure the charlet school would have created an incoherent result becous				O this is the amondment request?
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22 soying that. 23 Q. So I could be wrong. The transcript will 24 speak for itself. 25 A. Yeah. 204  1 Q. But if, in fact, you did say that, are you 2 saying now that that's not accurate? 3 A. I don't think there's any limitation on 4 years. I don't think there's any limitation on 5 understand your question at this point. I don't know what 6 you're saying that I said because it's not making sense to 7 me. 8 Q. Let me repeat it. So I thought I heard you 9 say that the Charter School enrolled students who were not 10 dropouts, but who were at risk, and that was the entirety 11 of your population the first two years. 12 A. No, I would say that my statement was 13 probably more that that was the entirety of our population 14 period. There is the possibility, because we must — we 15 cannot bar people from coming to the School if they are 9 16 to 12th, that we have some students that are not at risk. 17 But what I said was I think we try to 18 prioritize that enrollment, and we have an enrollment 19 policy that asks that question during the admissions 20 process from mom and dad because we believe that the 21 parents are probably in the best possible position to make 22 the law? 24 A. I think that the -I think that the law tries 26 to do what's rationale. 26 A. I think that I think that the law tries 26 to do what's rationale. 27 B. I think that I think that the law tries 28 A. I think that the I think that the law tries 29 bid you ever take any steps to get clarity 20 from the School District in a Board approved document that 31 the Charter application itself was not incorporated into 4 the Charter? 5 A. Yes, I did. That was the purpose of 6 creatling that attachment. 7 Q. Which you're not aware of being Board 10 followed whatever policies if had to to make a legal 10 clowed whatever policies if had to to make a legal 11 Charter. 12 Q. Your attranspape (a) or little (a) that's 12 A. Yes, I do. 9 Li Subparagraph (a) or little (a) that's 13 referenced there, there is a statement to I'm sorry, let 14 me ask	20		1	
23  Q. So I could be wrong. The transcript will 24 speak for itself. 25  A. Yeah. 204				••
24 Speak for itself. 25 A. Yeah.  204  205  A. Yeah.  206  1 Q. But ii, in fact, you did say that, are you saying now that that's not accurate? 3 A. I don't think that's not accurate? 4 years. I don't think that we you know, I don't understand your question at this point. I don't know what yours easying that I said because it's not making sense to me.  8 Q. Let me repeat it. So I thought I heard you say that the Charter School enrolled students who were not dropouts, but who were at risk, and that was the entirety of your population the first two years. 12 A. No, I would say that my statement was probably more that that was the entirety of our population period. There is the possibility, because we must we cannot bar people from coming to the School if they are? to 12th, that we have some students that are not at risk. 17 But what I said was I think we try to prioritize that enrollment, and we have an enrollment policy that asks that question during the admissions process from mom and dad because we believe that the the assessment of whether their child is at risk. 28 Q. If you could turn to Charter School Exhibit A. Yep.  24 A. I think that I think that the law tries to do what's rationale.  26 to do what's rationale.  27 a Q. Did you ever take any steps to get clarity to dour approved document that the Charter application itself was not incorporated into the Charter?  A. Yes, I did. That was the purpose of creating that altachment.  7 Q. Which you're not aware of being Board approved or ont?  8 A. No. I don't know I trust that the Board followed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make a legal tollowed whatever policies it had to to make		· · ·		•
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1	some of the conversations that took place with leadership	1	MS. PETERSEN: Is anyone else going to be
2	in the school around the proposed academic standard.	2	testifying about these statements?
3	Q. Were you involved in the drafting of	3	MR. STACEY: Yes.
4	Paragraph 13?	4	MS. PETERSEN: And is someone else going
5	A. Paragraph 13, meaning the paragraph that	5	to be testifying about Paragraphs 15 through 17?
6	talks about this the Charter School recognizes that it	6	MR. STACEY: Yes.
7	is important, that paragraph?	7	BY MS. PETERSEN:
8	Q. Yes.	8	Q. In Joint Exhibit No. 5, which is the revised
9	A. To be honest, I cannot recall sitting here	9	application, when your attorney had asked you about the
10	today where that came from.	10	goals that appear in that document
11	Q. Are you knowledgeable about the statements	11	A. Yes.
12	that are made in that paragraph?	12	Q you had referenced specifically, if you'd
13	A. I'm knowledgeable about the existence of	13	turn to Page 4, the Test of Adult Basic Education that's
14	the paragraph in this document and what it says. Yes. I'm	14	included in those goals. Does the Charter School
15	not generally an expert on those matters that it talks	15	administer that test?
16	about.	16	A. I don't know the answer to that question.
17	Q. So in terms of the little (a) that's within	17	Q. And would your answer be the same for any
18	Paragraph 13, do you know if what the information as	18	school year that the Charter School has been in operation?
19	indicated in little (a) is accurate?	19	A. Yes.
20	A. (Witness reviewed document.)	20	Q. Are you familiar with RTI or RTII, that
21	I don't know more than a member of the	21	term?
22	general public would know. I'll answer it that way. I	22	A. <b>No</b> .
23	could certainly pontificate about it. I'm not sure that	23	Q . Are you familiar with the term, Response to
24	you'll find that useful.	24	Intervention?
25	Q. Let me ask a different question. Are you	25	A. <b>No</b> .
	208		210
1	aware of whether the State's representations or	1	Q. Is it fair to say then that you're not
2	pronouncements about the Pennsylvania Core Standards and	2	familiar with what, if any
3	the data that's on the PSSA's is even applicable to the	3	MR. STACEY: Objection. None of this was
4	Charter School, to I-LEAD Charter School?	4	covered during direct, and Ms. Petersen will have another
5	A. It's my understanding, generally, that the	5	opportunity to examine Mr. Castro in the coming weeks.
6	meaning and relevance of the core standards and the	6	MS. PETERSEN: If the answer is no, then
7	Keystone tests and the PSSA's is being hotly debated	7	I will stop.
8	because it's caused schools to have performance issues with	8	HEARING OFFICER: I'll let her ask that
9	their existing population. And it is forcing people to	9	one question. If you would, repeat it.
10	question the meaning of the assessments, the value of the	10	BY MS. PETERSEN:
11	assessments, whether they're probative of the quality of	11	Q. Are you familiar with whether or not the
12	the institutions, whether they're useful as a judgment of	12	Charter School is implementing a Response to Intervention
13	the institution's performance, and also whether additional	13	program?
14	and other measures of academic performance would be more	14	A. I am not familiar with that.
15	probative.	15	Q. Thank you. You had made some statements
16	Q. Are you suggesting then that there has been	16	regarding a lack of objections that the School District had
17	a resetting of baseline academic data for Keystone Exams?	17	raised to the enrollment of particular students?
18	A. I don't know. From a legal policy	18	A. Correct.
19	perspective, I don't know the answer to that, but I know	19	Q. Are you suggesting that the School District
20	what I read in the paper. I mean, I know what I know from	20	has never objected to the enrollment or the invoicing of
	speaking to people who are thinking and talking about it,	21	any student at the School?
121		22	A. I believe that's correct. I mean, in terms
21	public officials, legislators. I believe even the		
22	public officials, legislators. I believe even the Secretary of Education himself has made many statements	23	of objecting to our enrollment forms or objecting to our
	Secretary of Education himself has made many statements that call into question how these tests are being used to	23 24	of objecting to our enrollment forms or objecting to our invoicing for particular students, I believe that is
22 23	Secretary of Education himself has made many statements	1	

1	Q . So then it's fair to say you're not aware	1	statement, Objectives and Performance Indicators. Do you
2	that the School District has communicated with the Charter	2	see that?
3	School many times in the past regarding students being on	3	A. Yes.
4	invoices from the Charter School who are, in fact, sitting	4	Q. And then there is a bulleted point that
5	in class at the High School, for example?	5	says, quote, The average daily attendance rate will be at
6	A. No, I'm not aware of that. I'm not saying	6	least 85 percent in the first year of the school's
7	that it didn't happen. I'm just saying that I'm not aware	7	operation, will improve to 90 percent by the third year,
8	of it.	8	and to 95 percent by the fifth year according to daily
9	MS. PETERSEN: Can we take a five-minute	9	records kept by teachers, et cetera, et cetera, end quote.
10	break? I just want to go through my notes and run to the	10	Do you see that?
11	ladies room.	11	A. Yes.
12	HEARING OFFICER: Off the record for a	12	Q. Would you agree with me that that bulleted
13	second.	13	point is taken straight out of the Charter School's revised
14	(Discussion was held off the record.)	14	application?
15	(Short recess was taken.)	15	A. I would have to look at it. I don't
16	HEARING OFFICER: We'll go back on the	16	recall, to tell you the truth. I don't recall. But if you
	record and continue with cross.	17	want, we can look. I can tell you that I believe that
17		18	these there's a process, a planning process that PDE
18	BY MS. PETERSEN:	19	requests Charter Schools to participate in, in which they
19	Q. Mr. Castro, can you turn to Charter School	20	ask us to develop goals and objectives.
20	Exhibit No. 3? This is the Annual Report.	21	And so this goal and objective would have
21	A. Yes.	1	been generated by the School Team in connection with that
22	Q. I believe you testified that this was a Team	22	process in connection with that internal planning
23	effort. Did you prepare any portion of this document?	23	
24	A. No, I did not.	24	process.
25	Q. And in terms of the year that this report	25	Q. If you could turn to Joint Exhibit 5,
	212	<del> </del>	
1	applies to, do you know what that year is?	1	please.
2	A. Yeah, I think it was filed in August of '13	2	A. (Witness complies.)
3	and applied to the '12/13 school year.	3	Q. And specifically to Page 8.
4	Q. And that would have been the Charter	4	A. (Witness complies.)
5	School's second year of operation. Is that correct?	5	Yep.
6	A. Yes.	6	Q. Under the Section 1.2.B and there's a
7	Q. Have you reviewed any Annual Reports of the	7	statement, Non-Academic Goal No. 1. Do you see that?
8	Charter School since then?	8	A. Um-hum.
9	A. To the best of my knowledge, I have not. I	9	Q. Would you agree with me that the language
10	don't remember reviewing these Annual Reports. What I do	10	that is quoted under Non-Academic Goal No. 1 in terms of
11	believe I would have read at the time would have been our	11	the first bulleted point under Objectives and Performance
40	narrative reports that we created which track some of the	12	indicators is, in fact, the same language that appears in
12		1	the Annual Report on Page 7?
13	information, but it was not completely congruent.	13	me Amountepon on reger.
	information, but it was not completely congruent.  Q. And you haven't identified any of the other	13	A. Yes.
13			A. Yes. Q. So the Annual Report on Page 7 is reflective
13 14	Q. And you haven't identified any of the other	14	A. Yes.
13 14 15	$\mathbb{Q}_{\cdot}$ . And you haven't identified any of the other Annual Reports today; correct?	14 15	A. Yes. Q. So the Annual Report on Page 7 is reflective
13 14 15 16	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct.	14 15 16	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in
13 14 15 16 17	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct.  Q. If you could turn to Page 7 of that	14 15 16 17	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application?
13 14 15 16 17 18 19	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct.  Q. If you could turn to Page 7 of that document, please.	14 15 16 17 18	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application? A. It's consistent with those goals. Yes.
13 14 15 16 17 18 19 20	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct.  Q. If you could turn to Page 7 of that document, please.  A. (Witness reviewed document.)  Okay.	14 15 16 17 18 19	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application? A. It's consistent with those goals. Yes. Q. And the Charter School was measuring itself
13 14 15 16 17 18 19 20 21	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct. Q. If you could turn to Page 7 of that  document, please.  A. (Witness reviewed document.)  Okay. Q. If you look at the bottom of the page,	14 15 16 17 18 19 20	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application? A. It's consistent with those goals. Yes. Q. And the Charter School was measuring itself against those goals; correct?
13 14 15 16 17 18 19 20 21 22	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct. Q. If you could turn to Page 7 of that  document, please.  A. (Witness reviewed document.)  Okay. Q. If you look at the bottom of the page,  there's a heading there, Non-Academic Goals. Do you see	14 15 16 17 18 19 20 21	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application? A. It's consistent with those goals. Yes. Q. And the Charter School was measuring itself against those goals; correct? A. In part, yes.
13 14 15 16 17 18 19 20 21 22 23	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct. Q. If you could turn to Page 7 of that document, please. A. (Witness reviewed document.) Okay. Q. If you look at the bottom of the page, there's a heading there, Non-Academic Goals. Do you see that?	14 15 16 17 18 19 20 21 22 23	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application? A. It's consistent with those goals. Yes. Q. And the Charter School was measuring itself against those goals; correct? A. In part, yes. Q. And if you look in the Annual Report at the very bottom of Page 7, it indicates what the daily
13 14 15 16 17 18 19 20 21 22	Q. And you haven't identified any of the other  Annual Reports today; correct?  A. Correct. Q. If you could turn to Page 7 of that  document, please.  A. (Witness reviewed document.)  Okay. Q. If you look at the bottom of the page,  there's a heading there, Non-Academic Goals. Do you see	14 15 16 17 18 19 20 21 22	A. Yes. Q. So the Annual Report on Page 7 is reflective is reflecting goals that the Charter School set forth in the revised application? A. It's consistent with those goals. Yes. Q. And the Charter School was measuring itself against those goals; correct? A. In part, yes. Q. And if you look in the Annual Report at the

4	73	Voc	T 1	COmpany	ation from I-LEAD Charter School on a W-2 form from
1	Α.	Yes.	ı		Anon noni i-temp Chanci School on a W-2 John noni
2	Q.	What was it?	2	I-LEAD?	Lyanghand tara companyation from LIFAD
3	Α.	It says that the daily attendance rate was	3	Α.	•
4	81 percent.		4		thool at any time.
5	Q.	And the Annual Report does not distinguish	5	Q.	•
6		nce rate for any particular grade level of	6	Α.	•
7	students, do	es it?	7	Q.	•
8	Α.	No, it does not.	8	Α.	
9	Q.	Would you agree with me that the Charter	9	Q.	Have you ever given money to the Charter
10		ot meet the goal that it had established for	10	School?	
11	itself in the re	vised application with respect to daily	11	Α.	·
12	attendance?		12	Q.	
13	Α.	If you're asking me if it says that, if	13	Α.	
14	81 percent is	less than 85 percent, yes, it is.	14	Q.	
15	Q.	And 85 percent was the goal in the first	15	Α.	The Addendum?
16	year?		16	Q.	
17	A.	Yes.	17	Α.	(Witness complies.)
18	Q.	And that this is in the second year of the	18		Yes.
19	Charter Scho	ol; correct?	19	Q.	The first paragraph of that Addendum says,
20	A.	Correct.	20	and I quo	te, By and between the Institute for Leadership
21	Q.	And on the next page at the top of Page 8,	21		, Inc., and the Reading School District. Is the
22	the Annual R	eport indicates what the attendance rate was	in 22	Institute fo	or Leadership Education, Inc., the Charter
23	the '11/12 sc	hool year; correct?	23	School, or	r is that I-LEAD, Inc.?
24	A.	Yes.	24	Α.	That would be I-LEAD, Inc. Yeah, that
25	5 Q. What was it?		25	would be	I-LEAD, inc.
		216	}		218
1	Α.	I'm sorry. The '11/12 rate was 76 percent.	1	Q.	Do you know who prepared this document?
2	I believe tha	t's what it says.	2	A.	
3	Q.	And that was the first year of the Charter;	3		MR. STACEY: I don't have anything
4	correct?		4	further.	
5	Α.	Yes.	5		MS. PETERSEN: Nothing.
6	Q.	Do you know if the other information that's	6		HEARING OFFICER: Mr. Castro, you're
7	conveyed in	this document is accurate?	7	excused.	
8	A.	I don't know. I believe that it is because	8		THE WITNESS: Thank you.
9	I believe the	t everything that we put together was as	9		HEARING OFFICER: Do you have another
10	accurate an	d reflective of what we understood at the time	<b>∍</b> , 10	witness to	oday?
11	but I don't h	ave personal knowledge of the data upon wh	ich 11		MR. STACEY: 1 do.
12	the report w		12		HEARING OFFICER: Do you want to go off
13	Q.	And you would expect that the folks who a	r <b>e</b> 13	the recor	d a second?
14		s document, including the School District and	ı		MR. STACEY: Yeah, sure.
15	_	he Department of Education, could rely on the	1		(Discussion was held off the record.)
16		hat are made in here?	16		MR. STACEY: I will officially say that
17	Α.	Yes.	17	the Char	ter School calls Dr. James Bohan.
18		MS. PETERSEN: That's all I have.	18		JAMES F. BOHAN
19	BY MR. STAC		19	was calle	ed as a witness and, having been first duly sworn
20	0.	You stated on cross-examination that one	20		eporter-Notary Public, was examined and testified
21	~	dents that I-LEAD Charter actively recruits are	21	as follows	
_ 1	• .	t are habitually truant. Is that correct?	22		
22		Yes.	23		
	7\		1 -4	×	
23	Α.		24	record?	
22 23 24 25	Q.	Earlier there was testimony regarding your charter School. Have you ever received	24 25		. Yeah, it's James F. Bohan, B-O-H-A-N.

		.,	
1	Q. Dr. Bohan, what is your position at I-LEAD	1	And then going up on the other end of that,
2	Charter School?	2	I deal with an awful lot of teachers through the College
3	A. I am the Principal and Chief Academic	3	Board for AP statistics and AP calculus.
4	Officer.	4	${\sf Q}$ . What was the nature of the work when you
5	Q. How long have you served in that position?	5	were where did you do the PVAAS work?
6	A. Since about July 1st of 2015.	6	A. All over the State. I was housed in
7	Q. Prior to that position, did you have a	7	Lancaster, but we basically worked through the IU system,
8	position at I-LEAD?	8	and I think over the six years I visited all 29 IU's
9	A. I was a math consultant from December of	9	several times. And then within that structure, we dealt
10	2014 until the end of June.	10	with the districts in each of those IU's.
11	Q. Just to be clear, that's I-LEAD Charter	11	Q. How did you first learn about an opportunity
12	School?	12	at the Charter School?
13	A. I-LEAD Charter School.	13	A. I received a call by the then I think
14	${\mathbb Q}$ . So until how long have you been with the	14	she was Curriculum Director at Berks County IU, who I knew
15	Charter School?	15	through PVAAS, and she said she had been talking to the CEO
16	A. A little over a year.	16	of a Charter School that really wanted some, you know,
17	Q. Prior to working with the Charter School,	17	intense investigation into their math program and
18	where did you work and in what capacity?	18	assessment and so forth. And she very flatteringly
19	A. I started teaching math a very long time	19	immediately thought of me, and I called Angel, and we were
20	ago and spent 37 years in a math classroom. About 21 or 2	20	kind of off and running from that point.
21	of those I was a Math Supervisor, culminating with being a	21	Q. Meaning Angel Figueroa?
22	K to 12 Math Coordinator in Pennsylvania here. I left the	22	A. Yes.
23	District in 2005 and then spent six full-time years with	23	Q. What were you told by this person at the
24	the Pennsylvania Value Added Assessment System, which is	24	BCIU about I-LEAD Charter School, if anything?
25	PVAAS with two A's. And in 2011, I officially retired from	25	A. Just the fact that they have a real
	220		222
1	full-time work, but then I've been continuing consulting	1	challenge based on the population they have. I went and
2	with the College Board and consulting with school districts	2	checked, you know, the public works that I could find about
3	and so forth since that time.	3	them, which was primarily PVAAS and SPP, School Performance
4	Q. So you're still doing that other consulting	4	Profiles.
5	work?	5	So I gathered as much publicly available
6	A. Yes, I am.	6	data as I could find, and pretty much confirmed what she
7	Q. Is your position at the Charter School a	7	says, that it was high poverty, high minority, really
8	part-time position?	8	challenging students, many of whom were at risk by just
9	A. Yes.	9	about any definition you want to take.
10	HEARING OFFICER: Sir, what district did	10	${\mathbb Q}$ . So first as a consultant to the Math
11	you work with?	11	Department, that was your first position, right, consultant
12	THE WITNESS: Manheim Township School	12	to the Math Department?
13	District.	13	A. Right.
14	HEARING OFFICER: Thank you.	14	Q. When you were in that consultant position,
15	THE WITNESS: And then I had a Parochial	15	what were you tasked with doing?
16	school in Illinois and also a private school in Illinois.	16	${\mathbb A}$ . Primarily, it was taking a look at the
17	HEARING OFFICER: Thank you.	17	program, you know, the sequence of math courses, with a
18	BY MR. STACEY:	18	real focus of improving the preparation for Keystone
19	${\mathbb Q}$ . If you don't mind, what are some of those	19	Algebra success on that exam. Then along with that and
20	other schools or entities that you currently provide	20	sort of as completely interlocking with that was the whole
21	services to?	21	issue of what data were they gathering and how are they
22	A. Primarily, they are public schools. In	22	using the data, both in terms of benchmarking where the
23	particular, I deal mostly with secondary, middle school and	23	students are in terms of their progress towards readiness
24	high schools in terms of math programs, rigor of	24	to take the Keystone and/or SAT's, it's basically the same
25	instruction, you know, PA Core, Keystones.	25	kind of thing, as well as using that information to
	221		223

generate changes in instruction and emphases based on -and we went all the way from the entire course structure of how many sections there are and boiled it down to each classroom, you know, where their strengths were and where they needed some attention.

 ${\mathbb Q}$  . Was this for all grades at the Charter School?

A. Yes. In math. However, I will say Science and English Language Art kind of replicated what I was doing in math, particularly from the data side.

 $\mathbb{Q}_+$  . So can you describe some of the challenges that you observed facing I-LEAD Charter School?

A. Well, the biggest challenge was the fact, I think curricularly, is they didn't have a really good sense of the population that was entering. There were many students who were being placed in Algebra 1 that really weren't ready for Algebra 1. They had what I determined to be a very typical problem -- I had it in Manheim Township as well -- that students coming into the district -- and I'm sure Reading has the same problem -- there was some conversation earlier about transcripts. Transcripts are, at best, a guess. I mean, even though they may be official and get a seal on them and so forth, if I -- I used to always say if I got -- not to pick on a State, but if I got a transcript that said somebody got an A in Algebra 1 from

A. Any student that did not go to our School,
which means since we're 9 to 12, we see no PSSA scores. As
a privacy issue, which has been around for years and
actually both the State data tool for PSSA, Keystone
Performance and PVAAS tries to address that in different
ways.

The PSSA report allows for what is called a

The PSSA report allows for what is called a feeder report, which basically looks at who do you have as registered in your school, and let's go back and look at the feeder schools that we get. Okay. It doesn't work for us because we don't have an exact feeder relationship set up with the State.

In PVAAS, once the official enrollment to PIMS, which is the Pennsylvania -- I just looked it up, the M is Management System, Pennsylvania Information Management System, but that's the Statewide database about all the students. Once that's uploaded with the October 1st actual enrollments, then PVAAS will report PVAAS scores and history for currently enrolled students, which is very, very helpful to us.

Unfortunately, that facility didn't happen until early November, so in terms of getting any sort of insight in an official sense, notwithstanding report cards or transcripts or testimonies from the parents academically, they don't have a lot of information coming

1 Mississippi, I'm not sure that A in Algebra 1 in

2 Mississippi is comparable to what it is in Pennsylvania or

New York or Massachusetts and so forth.

So, consequently, it's a piece of data you look at, but one of the challenges that I-LEAD has, I think, particular to them is the fact that since they're 9 to 12, they have to rely on a really small amount of information about incoming students.

For example, we can't see their PSSA scores. When I was in the K to 12 district, I used to track student's PSSA scores from 3rd grade all the way through -- at that time it used to be 11th grade, but now it'd be 8th grade and then they'll have the Keystones.

So that was a real issue, is the fact that they really didn't have a sense of who the population was and exactly what to do about that. Consequently, we spent a lot of time talking about how better to analyze the incoming students, and then based on that analysis, what should the curricular sequence look like that will, hopefully, lead them to a successful experience with the State testing, State and National testing, really.

 $\mathbb Q$ . Can you explain in a little bit more detail, not having -- you said they don't have access to their PSSA scores. I assume you mean I-LEAD Charter School does not have access to whose PSSA scores?

1 in.

2 Q. Just so we can back up a second, what is

3 PVAAS?

PVAAS is a value added assessment system. Α. Basically, there's two parts to it. The first part is growth. For Keystones it's based on looking at each student that has sufficient history and making a prediction on what they should do on the Keystone exam. Then they compare what they were predicted to do with that they did. And it's a very, very robust statistical model. I'm really jealous of it because I wish I would have written it. It's really an amazing tool. 

The problem is you have to have enough data in the pool, and it has to be PSSA data because it's really critical for the algorithms that they use that it be as universal a set of data as possible.

So consequently, with districts like
Reading or, in particular, like up in the Poconos or
Philadelphia, as well as at I-LEAD, an enormous number of
students coming in from out of state have no PSSA data. So
they will not see any PVAAS data, and there will be no
PVAAS reporting on how those students have grown or
whatever.

The other side of PVAAS is basically we take that data and we actually project what will their

If you're a 9th grader in the Reading School 1 ο. score be and what's the probability of them falling into 2 District and you've been there your whole life, you enter performance categories. So, for example, the most typical 2 3 the 9th grade at the Citadel, the educators at the Citadel projection that we look at is what is the probability and 3 can see your history of PSSA performance. 4 how many of any cohort of students would be 70 to a hundred 4 Correct. They can also see a projection of 5 percent likely to score proficient or advanced. We call 5 6 how likely it is for you to be proficient or advanced on 6 that likely. 7 the Keystone Algebra 1, the Keystone literacy, and the 40 to 70 percent probability, we say -- I 7 8 Keystone bio. 8 always say it's a technical term -- it's iffy. It can go 9 ο. If you are a 9th grader at I-LEAD Charter 9 either way. Let's basically flip a coin. Below School, even if you have gone to the Reading School 40 percent, that is considered unlikely, both statistically 10 10 District your entire life and taken all the PSSA's, that is -- and I should point out maybe to save a question from 11 11 your colleague here -- anyway, we changed those numbers to 12 not available at I-LEAD Charter School. 12 match up with the RTII people, that we originally in PVAAS 13 Α. That's correct. 13 14 ο. What if you enroll in I-LEAD Charter School 14 had different probability cutoffs or likely iffy and as an 11th grader? 15 15 unlikely, and in consultation with the RTII people, we It really -- it doesn't make any 16 Α. adjusted it to 40 and 70. 16 17 difference. The issue is we have to wait until the You stated just earlier now you didn't get a 17 ο. currently enrolled attendance file is uploaded to PIMS set of data until early November. I'm just trying to 18 18 before PVAAS can do it. Once that happens and then PVAAS, 19 19 clarify that. What data set are you talking about, and do in terms of students transferring at other times of the 20 you mean November of this year or do you mean in November 20 21 year, will -- schools are required to upload their 21 of any school year? 22 currently enrolled set several times during the year. 22 In November of any school year. The Α. 23 Each time PVAAS will take those kids and 23 currently enrolled projections, that is, what is the 24 make their projection reports available as well, but if an likelihood of where these kids are going to go based on 24 11th grader comes in in September, we'll have absolutely no 25 25 their prior history, that is not reported for the currently 228 enrolled students until November. information, if they come in as soon as they're listed with 1 the State as being currently enrolled for us, then we'll 2 2 In September, late September, we get the 3 get a PVAAS report. projections -- and this is across the State. This isn't 3 4 And it's really -- I almost wish I could just us. But across the State they will get the projection 4 show you the report. The only way that we get history on scores of students who were tested last year in their 5 5 PSSA for our students at I-LEAD is we take a particular 6 6 system. 7 projection report that PVAAS provides that shows their 7 So, for example, 9th grade at the Citadel 8 history in terms of supporting what that projection is will get projections from as early as the middle to late 8 9 doing. 9 September of how their 9th graders are going to do because We cannot get a list of our students and 10 10 they're 8th graders. Any of those who were in the system what they did on PSSA's. We really wish we could, but we 11 11 will be reported to them. 12 don't. The fact that we don't have anybody in our 12 13 Q. Thank you for that. Can you turn in this 13 system that was tested last year because it's a 9th grade small binder, Charter School Binder 1 of 2 -- you can move coming in, we can't see the grade tested. We have to wait 14 14 15 that one in front of you. until the enrollment information is input up to PIMS, who 15 then lets PVAAS know, and then they give currently enrolled 16 16 Α. Okav. 17 Tab 8, please. Ο. data, which is much more useful to us because that means, 17 18 (Witness complies.) for example, for 9th graders, those actually are the 9th Α. 18 19 Okay. 19 graders sitting in our classes. Do you recognize this document? 20 MR. STACEY: Can I have permission to lead 20 Q. 21 Α. 21 just a couple questions just so I'm understanding what's 22 Q. Were you involved in the preparation of this 22 going on about what he just said? 23 document? 23 HEARING OFFICER: Ask the question and 24 Α. Yes, I was. 24 we'll see what happens. 25 Q. In what way? BY MR. STACEY:

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Now, saying that, for example, in the 1 When I took over as Principal on July 1st, 1 Α. middle of the second bullet it says, Technical assistance 2 this document was in process. Basically -- I'm sure 2 included, the analysis of performance data and so forth, 3 everybody who has compared the two notice that they're a 3 not a lot of that was going on and, as is indicated later 4 very similar format to the prior year's one. And, in fact, 4 in the report, we initiated a lot of assessment and 5 prior to taking over as Principal for the former Principal, 5 she asked me if I would update the data side of that and so 6 interpretation of data. 6 When you say not a lot of that was going on, 7 ο. forth, which I did as a consultant. 7 8 do you mean prior to your --Once I took over as Principal, I was asked 8 9 Right. Α. to kind of take charge of it. So, consequently, having 9 10 ο. -- prior to your what? very little experience with the school, I went through as 10 Me coming there as a consultant. 11 Α. much as possible and talked to the Administrative Team and 11 You mentioned the Keystone Team, which I see 12 Q. the different faculty members and so forth to try and make 12 in that first bullet the document reads: ILCS has assigned 13 this as accurate as possible. 13 a dedicated Keystone Team of educators and administrators. 14 Is it fair to say you were the author of 14 Q. You said that you were part of that Keystone Team? 15 15 this document? 16 Α. Yes. I would prefer to call me a facilitator of Α. 16 Can you tell me who is on that Team and what 17 ο. it. I will say some of the -- particularly some of the 17 18 do they do? things about the academic side were primarily written by 18 Basically, it was administrators that were 19 Α. 19 me, but in terms of a lot of the issues of the nature of involved with anything that had to do with Keystone 20 the school and some of the earlier sections, we just sort 20 preparation. There was also, I think, the Department 21 of looked at that from the previous one or tweaked them. 21 leaders from Math, Science and English Language Arts. When you refer to the previous one, are you 22 22 There was a particular person who had sort of the ex 23 meaning Charter School Exhibit 7, the tab right in front of 23 officio title of Test Coordinator. She made sure that all 24 24 it? of the logistics were there and so forth. 25 25 Α. Yep. 234 232 And the group really talked about how we 1 What do you understand to be the purpose of 1 ο. were going to conduct and who do we identify. We had a 2 2 this document? person in the Administration at that time that was called 3 I actually thought -- and if you wanted to 3 Α. see it, I could show you on my computer -- that document is the Director of Teacher Effectiveness. He has since 4 5 changed to be the Vice Principal under me. listed as the Annual Report to the Reading School District. 5 6 And so it was basically, you know, the idea That's what I thought it was. If it's not, then I don't 6 of getting everybody to help focus the whole environment on 7 know what the Annual Report looks like. 7 Fair enough. Can you turn to Page 5, 8 the Keystones. 8 How often does that Team meet? 9 Ο. please? This is of Charter Exhibit 8. 9 At that time it was meeting once a week. 10 Α. (Witness complies.) 10 Α. 11 Which time was this? Ο. Okay. 11 During '14/15. 12 Α. The middle of Page 5, can you tell me what's 12 ο. What about now, has that changed? 13 ο. going on on this page? First, is this a part of the report 13 14 Α. Yes, it is. What we've done is we've that you would have authored? 14 expanded it so that there is now a separate meeting of all 15 15 Α. I certainly had a lot to do with it. For Department leaders from all departments once a week. And example, the Keystone Team was in place when I arrived as a 16 16 then about an hour later there's a meeting of all 17 consultant. I was asked to join it, and I happily did. 17 And they were really very gracious about moving the meeting Administrators once a week. 18 18 And basically I and my Academic Team are 19 until a time that I could be there. 19 the conduit from the Department leaders to the So that part was in place. What was going 20 20 Administrators and back and forth so that we can have a on, you know, and what's being listed there was already in 21 21 larger group that's still efficiently collaborating on place, and a lot of it I have to say was kind of tweaked by 22 22 improving performance and understanding. me, but primarily this is what was in place coming from the 23 23 What happens at those meetings, what do you 24 Ο. 24 '13/14 document of the priority and the ways we were going 25 talk about? 25 to attack it. 235 233

You see the heading that says Academic Department leaders, we talk a lot about 1 Q. 1 Α. 2 **Program Response?** grading, grading philosophy, instructional ideas, this type 2 3 of thing. We instituted a shift in how attendance is Α. Yep. 3 Under that first part, Instructional Focus, taken. Right now we use eSchoolPLUS, which I'm guessing 4 ο. 4 it says the instructional focus for '14/15 is mathematics. pretty much most of the districts in IU14, Berks County, do 5 5 What does that mean, there was a shift to mathematics? 6 6 that. In '13/14 English Language Arts had been 7 7 However, a decision was made a couple years 8 identified as a focus. One of the ways -- and you can see ago not to utilize it as well as it can be, so we put in 8 that in the first bullet -- was we have as part of homeroom 9 place an attendance discrepancy log process by which the 9 10 a Keys to Success period every day first thing in the learning facilitators can identify students who are either 10 11 morning. 11 not on the full attendance bulletin for a whole day When English Language Arts was the focus, 12 absence, but aren't in class, or they are on the bulletin, 12 that was full of activities and information and but they're in class so that we can get the machinery going 13 13 reinforcement, all kinds of things like that from the 14 on and so forth. 14 There's a lot of those kinds of details. English Department for the entire school. 15 15 Last year, because math was set up as the 16 There's a lot of talk about discipline and restorative 16 focus, the Math Department provided activities and 17 practices, which is a nationwide program in terms of 17 resources for Keys to Success all year long. That's just restoring -- I don't know how to explain it exactly, but 18 18 19 one way. 19 basically restoring the confidence of the students, that 20 The other thing you'll notice a big shift they can succeed and want to exceed and so forth. So 20 was last year, beginning after I started, is I really 21 partnering that with discipline and so forth. 21 pushed for everybody to get all of the students, if 22 22 So virtually at the Department leader possible, to take the CDT's, CDT, Classroom Diagnostic meeting we talk about absolutely anything that could affect 23 23 Testing. That's a free system available from the State curriculum instruction and assessment. Even to opening the 24 24 that is totally aligned and totally focused on the pregrading window, parent conferences, everything comes up in 25 25 238 Keystone exams, as well as now it's been extended all the 1 1 there. way down to 3rd grade for all of the PSSA exams as well, so 2 The admin meeting likewise, first of all, 2 we had that. 3 starts with all the deliberations that the Department Heads 3 4 We had all of our likely candidates for the had had that day. And then we take sort of the 4 winter 2014 testing take the CDT to get a sense of if they 5 5 administrative side to it. were ready or not. And then later in the spring we had 6 6 So, for instance, you were asking Mr. everybody take it to establish a baseline. This year, Castro about the orientation process. It has changed this 7 7 since we were starting off basically fresh and new, year based on the collaboration of all the Administrators. 8 8 basically once school started and things settled down with In fact, the first one of the new ones started -- today is 9 9 the sections and all that stuff, we tried to do CDT tests 10 Thursday -- they started yesterday. And we went from a 10 on all the students to see where they were. single basically morning orientation that now, beginning 11 11 When you say this year, you mean the '15/16 12 Ο. vesterday, is a three-day orientation. It's basically that 12 13 school year? 13 kind of thing. 14 Α. '15/16, yes. We talk a lot about professional 14 This report is about the '14/15 school year? 15 Q. development, what direction should they be going. I like 15 16 Α. Right. to think the Department leaders meeting is focused on just 16 17 So did you begin Classroom Diagnostic Q. their curriculum and how their curriculum intersects with 17 Testing in '14/15 school year? 18 18 other curriculums. 19 Α. Yes. The Administration meeting is then focused 19 Let me come back to that question. Can you on all of the administrative -- no offense to any 20 Q. 20 Administrators, but all the administrative minutiae that 21 turn to Page 7? 21 has to happen to make those academic things happen. 22 Α. Okay. 22 23 Ο. Let's just clarify. Is this part of the 23 Can you turn to Page 6? Q. section that you authored? Is this part of the report that 24 24 Α. Um-hum. you authored, this page, Page 7, under the heading 25 (Witness complies.) 239 237

## Curriculum?

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- 2 A. I would say that I created the draft, but 3 then I truly am a firm believer in collaboration 4 participation, so all of the Academic Team would have 5 participated.
- 6 Q. Did you review the final version of this 7 report?
  - A. Yes, I did.
- 9 Q. Was that version consistent with your first 10 draft?
- 11 A. Very much so.
  - O. In terms of the data conveyed?
- 13 A. Yes.
- 14 Q. In terms of the factual statements regarding15 what had happened in that school year?
- A. As best as I could establish, again, coming
  on late in the -- well, late as in December, but also being
  focused on math for most of the year, I did rely on the
  people who were much closer to it in terms of the accuracy,
  but I feel very good about it.
- Q. Under that Curriculum heading, the second sentence says: The curriculum as described in the '13/14 School Report was adjusted based on the response and reactions of the learners present at I-LEAD Charter School for 2014/15. Does that apply to math curriculum?

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January 15th, somewhere in there. It's designed primarily
 for schools that are on block scheduling, and students
 would have taken, say, for instance, the Algebra 1 test or
 Algebra 1 course entirely in one semester.
 It's also used for make-up work as students

the window is approximately from about December 15th to

who do not pass both modules of the Keystone the first time are required by the State to take it a second time, so a lot of schools and districts set things up so that the fall semester, once they fail the test, is used for remediation and they can take the winter test again.

The spring test is basically the -designed to be the overall end of course test for the
majority of students who would have been in a full year
Keystone course.

- $\ensuremath{\mathbb{Q}}$  . What are these charts on Page 10 representing?
- A. What they're representing was the fact that -- based on using a really kind of intense data informed process, what we're saying is that the students who were identified to take these exams were not identified strictly on the basis of chronology or what grade they were in and all that kind of thing.

We basically felt -- and I have to say I have to believe all educators will agree with this

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A. It actually was applied for all curriculum.

Again, I am not sure because of the timing there what the process was, but I know in every other school that I've worked at basically one of the most important times is once the school year closes to have the faculty get together and reflect on what worked and what didn't work and set into motion tweaks for the next year.

That did occur there. I'm not exactly sure what the process was. The issue is there were issues -- I mean, we have resources of the Core Standards and that type of thing, but a lot of it we were really kind of tapping in there to the idea of all of the local assessment that we had and the teachers' experiences with the students.

- Q. Turn to Page 9.
- 15 A. (Witness complies.)

16 **Okay**.

- 17 Q. And then following on Page 10 there's three 18 charts. Did you specifically prepare these charts?
  - A. Yes, I did.
- Q. Under the chart on Page 10 -- I'm sorry -- 21 are these charts about winter Keystone results?
  - A. Yes.
  - Q. And what is meant by winter?
- 24 A. There's two testing administrations for

Keystone each year. One is called the winter one, which

statement -- that it's really kind of silly to have a student take a test you know they're going to destroy.

So consequently, you know, what we did
there was use the process of really looking at the data and
picking the candidates who we thought was likely to
succeed. And the issue is not only did we use it again for
qualification, but we also, from the time the CDT's were
given, we were adapting their instructional programs as
well.

Now, the question is how good were these results. Well, there's two things. The only thing we really had to compare them to --

- Q. Well, let's back up a second. Once again, I can provide color pages. I apologize for that. If we look at -- well, let's go back. Students were selected to participate in the 2015 winter Keystone. Is that correct?
  - A. Correct.
- O. How were those students selected?
  - A. First of all, we prepared a list of all the students that we could identify, again, noticing the weakness in terms of enrolled students versus others, but of the students we could identify who had completed an Algebra 1 course at some point in their career and had not passed the Keystone test. So that's sort of the first cut of candidates.

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if you're in this course, you have to take the Keystone, 1 Then what we did is basically make sure 1 and everybody in the world knows that those students are 2 2 that, you know, they were all in appropriate classes to be not going to be successful unless some great miracle 3 prepared for the Keystone. We gave those classes CDT tests 3 happens. And yet the kids end up in those courses and end 4 in all three areas. And based on that, we identified, you 4 up having to take the test anyway. know, who were the ones that seemed most likely all the way 5 5 When you came in as a consultant, did you 6 down to the least likely, but we also supplied the teachers Q. 6 see an issue with the school placing kids into Algebra 1 or of all those classes with very targeted recommendations for 7 7 8 having to place them into these trigger courses? how to change the instructions to ready the students. 8 9 Absolutely. So in these charts, in each chart there's a 9 Q. 10 Q. Generally, how have you gone about row of numbers that corresponds with 2014. 10 11 addressing that? 11 Α. 12 Α. Two really major things we did. And I made And then there's a row that corresponds with 12 Ο. the suggestion -- again, not to say it's brilliant because 13 numbers in 2015. 13 it's not. It's just good thinking, I think. But I made 14 14 Α. the suggestion and the entire School community loved the Are you stating that the students were 15 15 Ο. selected to take the winter Keystone in 2015 using the 16 idea. 16 First of all, we have to create courses and 17 17 measures you just described? we call them readiness courses. There's Readiness for 18 18 Right. Α. Keystone math, Readiness for Keystone science, and And that was being compared to all learners 19 19 Q. Readiness for Keystone ELA for students who enter our 20 taking the winter Keystone in 2014? 20 School who clearly are not ready to pursue a Full Keystone 21 21 Α. It was the spring Keystone I used. 22 course experience. 22 Q. Spring of 2014? 23 The second part of this is to put into 23 Α. 24 motion, which we have done that -- and, again, not to So why is this important to measure? 24 Q. 25 contradict what Mr. Castro said, but he doesn't know --Well, I think it's important to measure 25 Α. 246 244 part of the orientation process is placement tests in math, because of the fact that, you know, the 2014 results were ELA and science. Every student who is enrolled must come 2 nothing that anybody was proud of whatsoever. We were very 2 to orientation with their parents. 3 3 disappointed in that. 4 We put into effect beginning last -- well, But the spring -- the spring cohort is 4 August, I guess, is the first time we did it -- this 5 basically everybody who's in a course or needs to take the 5 process of putting and getting as timely as possible 6 test and so forth. It's a much larger group of students. 6 placement information on our incoming learners and looking 7 7 You do not have as much flexibility as to who takes it in at the placement information, plus any records we have, 8 8 the spring and who doesn't. which is sometimes we have transcripts, sometimes we don't. 9 9 What this is basically saying is that our We also ask the parents to bring former report cards, I process of qualifying and adapting the curriculum to meet 10 10 mean, virtually any data that we can get. 11 the needs of the students proved to be very successful, and 11 We then place the students and, as that's why we say it's preliminary because there's not that 12 12 indicated in the report -- I know you're going there --13 13 many students involved here. into sort of three different levels they can go, the The other part that makes this, I think --14 14 15 highest of which would be the Keystone course. and I want to be fair about the comparison -- is that it's 15 Can you go to Page 14, please, the top 16 not a really completely fair comparison because of the 2014 16 17 bullet point? It's about Classroom Diagnostic Tools. spring cohort included an awful lot of students who were 17 placed in Algebra 1 and, therefore, were required to take 18 Α. Um-hum. 18 19 (Witness complies.) -- or biology, but in Algebra 1 specifically they were 19 20 Got it. required to take the Keystone exam, but they should never 20 Now, when you talk about these placement 21 Ο. 21 have been placed there in the first place, so their 22 tests, are you talking about the classroom diagnostic tools 22 placement was incorrect. or are you talking about something else? 23 23 But as many schools, I can attest to you, 24 I'm talking about something else. And I 24 lots and lots of schools, kids end up in courses that are Α. have to say, you know, when we included the amendment, I'm trigger courses, it's called, the ones that the State says 25

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very open about the fact that the nature of the test is 1 2 2 weak right now, but it was a first effort. 3 3 The problem with using classroom diagnostics, I'd love to do that or, even better, have 4 4 5 5 classroom diagnostic data from when the students were in 6 8th grade, their prior ones. Again, we don't have access 6 7 7 to that either. 8 8 Classroom diagnostics would give us a very, 9 9 very accurate picture of where they are in these different 10 10 fields and, consequently, we'd have a lot better way of 11 doing it. The problem is they cannot take a classroom 11 12 diagnostic until they are enrolled. They get a PA secure 12 13 13 ID from PDE, and they're added to the roster through Data 14 14 Recognition Corporation. 15 15 So it would be nice to have them come in for orientation and say, sit down in front of the screen, 16 16 you're going to take a classroom diagnostic that will take 17 17 18 15 minutes. It doesn't happen like that. 18 19 19 So what my staff and I did is we searched 20 -- and I got the Department leaders last summer -- across 20 21 the country, what are people using as placement exams, and 21 22 22 we created our own. 23 And I understand it's not like being --23 24 having either a State assessment or -- what do you call it 24 25 25 -- a commercially available one that's been tested for 248 1 reliability, validity and all that kind of stuff, but it 1 2 was a first really important endeavor to say that we want 2 3 3 to test all of the students coming into our environment so 4 4 that we can better place them and better attend to their 5 5 individual needs. 6 One of the ideas I had for that, if you 6 7 7 want to know, is the first school I taught at was a 8 Catholic school, 9 to 12. It had all kinds of feeders. 8 Part of the process is you first took an entrance exam, and 9 9 then if you were accepted based on the entrance exam, which 10 10 they created -- I don't know where they got it, I can still 11 11 12 remember taking it, too -- then you came back a month later 12 13 and took a placement exam. And if you didn't score well 13 14 enough on the placement exam, you had to go to summer 14 15 15 school before you got in. 16 We're not going to go that route, but the 16 17 17 idea of getting reliable, timely information was definitely 18 18 one of the keys here and then having the flexibility in our 19 program to have different levels of courses very consistent 19 20 with RTII types of ideas with our readiness courses being 20 21 the core and moving up to, you know, full-blown Keystone 21 22 22 level courses. Those are the two major things we did. 23 So to recap a bit, there's an issue with 23 Q. 24 24 data when a student enrolls in your school? 25 all of them tested at least twice, probably three times. 25 Α. Right. 249

1 There's a data issue? ο. Right. Α. Meaning there's a lack of data about their Q. academic performance? Right. Α. Other than transcripts? Ο. Α. Right. And in response to that lack of data and the ο. standardized test scores you were seeing, you developed your own internal assessment? Right. If I can just follow up with one Δ. thing on that, though? Q. Sure. Once we used that and we place the Α. students, then in September the goal was -- and I think we got it done by October -- we gave everybody CDT's, and we used that to confirm their placements. But we had to get them on the enrollment rolls before -- and uploaded to CDT's before we could actually use that. So we used CDT's to confirm what our placement tests had suggested. So just so we're clear, can you describe --Ο. you may have said this already and I apologize. Can you describe the CDT, what is it, how is it related to Keystone tests? What happens is the student actually gets a Α. 250 ticket, which a computer prints out for them, and they will sit down at the computer, log into it, put the ticket number in there, and a test on the anchors for the particular Keystone and/or PSSA -- it works the same way -will be given. Now, the test generally has only about 30 items on it, but one of the real values of CDT's is it's called dynamics from the standpoint that if a student misses, say, two of the same kind of question, it will change the nature of the questions to go deeper on that to the point that the report that you get for individual students and for groups -- which as Principal and as a math guy, I really liked the idea of getting it for groups as well -- it will tell you, for example, that there are weaknesses, say, for instance, in 7th grade math and here they are. It really is very diagnostic in terms of where are the weaknesses, where are the strengths, all reported in the reporting categories for the particular subject. So it's a very, very useful tool. So every student at I-LEAD Charter School Q. takes the CDT now, is that what you're saying? Everyone we can catch. Test participation Α. is a challenge everywhere, but we do our best. We do make-ups and that type of thing, but the goal is to have

It was actually about 50 percent of those 1 Can you turn to the other binder, Joint 1 Q. 7th graders -- this is across the entire State, all kinds 2 2 Exhibit 1, please. of schools -- 50 percent were advanced. Well, now all 3 3 Α. Okay. those categories don't mean anything anymore because they 4 (Witness complies.) 4 5 -- all of a sudden they gave a test from last year, for 5 Okay. example, I think it was only about 15 percent were 6 6 ο. This is the Charter School's request for an advanced. So it was such a shift in the PSSA process that 7 amendment to its Charter. 7 there were no SPP's for it, School Performance Profiles. 8 8 Α. Got it. The second part is the at-risk students, Were you involved in creating this document? 9 9 Q. and we've heard lots about that. So it's all very much 10 10 Α. Parts of it. 11 Can you identify which parts? 11 Q. 12 Q. Well, the second part, I think you're The academic Performance Goals. 12 Α. referring to the part after the little (b)? And you're referencing Paragraphs 11 through 13 13 Q. 14 Α. 14 18? 15 ο. is this, in your mind, a justification for 15 Α. Yes. 16 requesting a change or an amendment to the Charter There was testimony earlier or questions 16 Q. asked of Mr. Castro regarding Paragraph 13, specifically 17 regarding academic goals? 17 18 Α. Absolutely. little (a) in Paragraph 13 where it says, the State's shift 18 to Pennsylvania Core Standards has resulted in a, quote, 19 Why is that? Q. 19 Well, my impression -- and I might be resetting of baseline academic data. What is meant by 20 Α. 20 wrong, but I'll speak as honestly as I can -- is that the 21 21 that? School District, like lots of educational entities, would 22 What is meant by that is, first of all, 22 Α. 23 like to think that the SPP is a really good way of based on sitting here earlier, I want to say that statement 23 24 evaluating schools. And I have to say here on the record is true. It does not apply to Keystones, but it's true. 24 -- and I would say this to the Secretary of Ed -- I think 25 That saves you a question; right? 25 254 252 it is an incredible improvement to what they were doing. What happened is that the PA Academic 1 Under AYP, which is Annual Yearly Progress, 2 Standards were revised into the PA Core Standards, which 2 they were comparing the results from one test one year to was a refinement of the National Common Core Standards that 3 one test the next year. It's just an awful way of 4 were adopted -- I forget how many years ago now -- that 4 evaluating schools. There was like nine ways you could 5 significantly changed the nature of the PSSA such that all 5 make AYP, which really sounds like it ought to be a song, 6 baselines for the PSSA had to change. 6 7 but it's such a silly system. 7 And in addition to that, because it changed What the SPP does is it gives credit for 8 it both in terms of the content that was being assessed, 8 performance, for growth, for participation in AP exams, a 9 9 but the rigor of the assessments, is the State did not whole slew of more and other descriptors, and I think it's 10 provide school performance profiles for any K to 8 schools. 10 really good. However, I also would say -- and, again, I So the only school performance profiles you could get was 11 11 would say that to my old PVAAS colleagues and anybody in 12 12 for high schools that had given the Keystone exams. the State -- one size never fit all. And if you don't have 13 13 Now, the shift that's listed there, I -- if you have a comprehensive high school with a fairly shouldn't have probably indicated that -- the impression I 14 14 wide variation of the kinds of learners that are there, the 15 gave is that it impacted us right away. It won't, you 15 SPP is not a bad measure at all. know, in this current school year because the change was on 16 16 17 If, on the other hand, you have a much more students that we don't have yet. The change will impact us 17 homogeneous group, either at the bottom or the top, I don't 18 and every other high school from the standpoint that, for 18 19 think it's as good a measure. So, consequently -- for example -- this is absolutely true and I can get you 19 example, our PVAAS report -- and, again, this can be citations for it -- 2014, approximately 77 percent of the 20 20 verified -- our PVAAS report for last year on the growth in 21 students in the State of Pennsylvania scored proficient or 21 advanced on the 7th grade math PSSA. That is one of the 22 Algebra 1 was based on 61 students. 22 I think it's patently unfair to judge the 23 reasons why the State wanted to go to the PA Core because 23 growth that we created in our environment on the basis of 24 proficient and advanced didn't make a whole lot of sense 24 those 61 students. And I'm not making an excuse for the 25 25 anymore.

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fact that they didn't show the growth we wanted, but the 1 2 point is because of the data structures that are there, merely using an SPP score or either the achievement or 3 4 progress based on almost slightly over 10 percent of our 5 population, isn't fair.

The motivation for the amendment from the academic standpoint was -- and I remember saying this at the news conference -- it was not intended to relieve us of any accountability. Rather, it was to suggest that, given our population, growth should be the foundation of how we're being measured, and we suggested that the growth be calculated based on the growth in those sort of three tiers that we suggested; that is, if the students actually do take the Keystone exam, then, absolutely, all the measures on the SPP make eminent sense.

But if they're not there, well, then let's evaluate the growth in the readiness courses, let's evaluate the growth in --

- Q. I'm going to get there in a minute.
- 20 Good. Sorry. Α.

measure is not very good.

- Is it your view that -- I'm just going to 21 Ο. try to recap some of what you said. You said, in your 22 view, the school has a homogeneous population, the SPP 23 24
- 25 Right. Α.

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again, in an RTII sense. The readiness courses are for 2 students that need significant intervention to change if you want their projection for success. These courses deal 3 4 with an awful lot of preliminary pre-Algebraic types of

content, sometimes arithmetic.

The next level up is basically spreading, if you want, the content of a, you know, Keystone course, in the case of Algebra 1a and Biology 1a, over two years, slower, more intensive, more support for the students.

The English Language Arts 1 and 2, that's a two-year sequence getting to the point of Full Keystone courses, which would be a one-year Algebra 1, World Lit, American Lit, or a full Biology course.

- In your professional experience, have you seen this type of, I'll call it, tiered system appear anywhere else? Is it utilized by other school entities?
- Just about all of them I've ever dealt with, and not just in Pennsylvania.
- 19 ο. Do you know any ones in Pennsylvania that 20 currently use this system?
- 21 Yeah, all the ones that I've dealt with Α. 22 this year.
  - Such as who? Q.
- Hazleton, Scranton, what was the name of 24 Ά. 25 the one out west? I forget. Harrisburg tried to do it. I

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- Does I-LEAD Charter have a homogeneous 1 Q. 2 population and, if so, in what sense?
- 3 Well, homogeneous might be too strong a word. Let's say a less -- it's a less diverse population 4 5 in the fact that almost all of the kids, I mean, high 90's, 6 are economically disadvantaged, high 90 percentages are 7 minority, many of them come in with very dubious records, 8 some no records at all.

One of the issues that we have and, again, this is a data issue, is the fact that many of the learners that we have turn out to be Special Ed students and we have no way of finding that out until they announce it. So it's just a tough, tough environment that way in terms of what you see.

- Ο. Direct your attention down to Paragraph 15.
- (Witness complies.) A.

Um-hum.

- 18 ο. Can you explain what's going on here --
- 19 Α.
  - -- and being requested in Paragraph 15? Q.
- 21 Α. There are basically -- that lists the
- 22 courses that were introduced or refined this year to 23 address the nature of the incoming learners that we have.
- The lowest level is the Readiness for 24 25
  - Keystone courses. Then we have beginning ones, that is, 257

- don't know if they pulled it off. It's basically the idea 1 of creating your sequences so that you meet the students 2 where they are. And in the case of I-LEAD, because we 3 begin at 9th grade -- and this is something that we say in 4
- PVAAS land is that basically you can't control how the kids 5 come to you. We can only control what we do with them. 6
- So, consequently, having this kind of a 7
- 8 system here where some schools would say we have pre-Algebra and we have, you know, 1a and we have a full 9
- 10 Algebra, that kind of thing, the name isn't necessarily
- there, but the idea is by the time students get to 9th 11
- grade, you really have to differentiate not so much the 12
- content -- this is sort of my philosophy -- you don't 13 necessarily differentiate the content, but you
- 14 differentiate the way it's taught and its pacing and what 15
- 16 kind of support they need.
- 17 You said that this system is in place at Q. I-LEAD currently? 18
  - Α.
- Are you finding that there are more of one 20 ο. type of course that needs to be offered than another? 21
  - Α. Yes, absolutely.
- 23 Q. How many Full Keystone courses are you
- 24 offering?
  - I'll speak -- Algebra is probably the Α.

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objection. easiest one to talk about. There's one full-blown Algebra 1 2 BY MR. STACEY: 2 1 course 3 Am I correct that Paragraph 17 and its And that's based off placement done with Q. 3 ο. subparagraphs, the intent here is to break out those internal assessments? 4 4 various tiers, those three tiers, Readiness, Beginning 5 5 Α. Right. Keystone, and Full Keystone, and assign an accountability And in addition to internal assessments, do 6 6 Q. you also utilize any previous academic data you can find? 7 measure to each? 7 8 Α. That's exactly the intention. If we have it, yes. We also would use 8 9 If you turn the page to 18, can you ο. 9 CDT's once the course is up and running. 10 basically say what's going on in 18? 10 Q. And then how many readiness courses? 11 Well, in 18 the issue is because we were We have four Readiness for Keystone math 11 Α. 12 talking about measuring improvement or growth each year in 12 courses, and we have, I think, five Algebra 1a's. those three levels, we have to establish a baseline for 13 So based off your assessments and review of 13 Ο. data, you have to place four times as many students in 14 them. 14 And the issue is we obviously have a 15 readiness courses than Full Keystone courses? 15 baseline, if you want, for the full Keystones in the fact 16 16 Absolutely. And the only thing I would that we do have Keystone history. We suggested using this add, which you probably wouldn't know to ask, is we're 17 17 year's CDT data as the baseline data for that intermediate 18 already planning next year that there will still probably 18 level, and then pre and post test differences as the 19 be only one -- assuming we have a next year, I probably 19 baseline for the readiness courses, recognizing -- and here 20 should say -- we still have only one full Algebra 1, 20 we're basically saying we're going to use this data this 21 probably three 1a's, and probably six readiness courses. 21 year to establish the baselines, but one of the things on 22 22 Q. If you turn the page, Paragraph 16 at the 23 our list is to improve those incoming exams and work on 23 top. 24 that basis as well. 24 Α. (Witness complies.) 25 Thank you. Can you turn to Exhibit 2? Q. 25 Yep. 262 260 1 Α. Um-hum. 1 ο. 17 appears to be a PD paragraph. Let's walk 2 (Witness complies.) 2 through that. 3 I want you to turn to Page -- I guess it's The idea is, again, in 17 what we're saying ο. 3 Α. Page 5 -- it's Page 3 of 12 of the proposed Charter 4 is that -- you know, we start out with saying the current 4 formula for the SPP, which, again, you can get that from a 5 Agreement. 5 document itself for a detail for any school in the State, 6 Α. (Witness complies.) 6 7 Okay. 7 so that's publicly available. 2014. Do you see the paragraph that says 8 Q. 8 It's based only on students who took the 9 **Academic Performance?** Keystone exams in the current year. That is not a 9 10 reflection of everything that the school is doing. And I Α. Um-hum. 10 The second sentence says, The Charter Board suggest that's true of Reading School District just as much 11 Ο. 11 12 further agrees that the Charter School's percentages of as it is I-LEAD, probably more acutely for us, but it's 12 students scoring advanced or proficient on each of the 13 13 also, I think, unreasonable there. Keystone exams shall increase by four percent each year 14 And actually, Secretary Rivera, the State 14 15 during the Renewal Term. Secretary of Education, when he was at Columbia School 15 16 Based on your observations as a math District, which is a very sort of blue collar, diverse kind 16 17 consultant, Principal, and working with the students at of a school district, he even admitted that the SPP is 17 I-LEAD Charter School and evaluating the academic data, do 18 probably not the best tool. It doesn't have enough 18 you think that's an appropriate standard to hold the school 19 19 intuitive information about the population and so on. So 20 to? 20 all of these things --21 MS. PETERSEN: Objection. Relevancy. 21 MS. PETERSEN: Objection. Hearsay. 22 It's been established that it has never been adopted by 22 HEARING OFFICER: Sustained. 23 any Board. THE WITNESS: Well, I can get you 23 HEARING OFFICER: I'm going to allow it. 24 citations. 24 25 I'd like to hear his response. MS. PETERSEN: He sustained the 25 263 261

1	THE WITNESS: I think it's completely	1	talking about the School District, there have been
2	inappropriate. The reason for it is this. I think it's	2	changes in regulations and all the things this gentleman
3	inappropriate to make those sorts of metrics for any	3	has pointed out apply equally upon the school.
4	educational institution, not just I-LEAD, but I-LEAD in	4	So one of the things you know, I'm
5	particular. And I mean this sincerely about all schools.	5	just sort of telegraphing here what would be helpful for
6	The issue is if you're going to say that,	6	me because I have one theory that's thrown out by the
7	given you're giving a discrete test, so let's say we take	7	School District of a measurement, I have what you've
8	the Keystone Algebra 1. I could have, as it happens, a	8	proposed as a measurement. You guys didn't agree on it.
9	particular mix of kids that go in there and just crank on	9	If you guys can't come to an agreement, what I'm going to
10	that test. And let's say it turns out 70 percent of them	10	have to look is what do we got here.
11	are proficient or advanced.	11	So just be forewarned and I want to
12	The next group that comes up has no	12	say this early enough is I have an appreciation for
13	relevance to what those prior ones performed. So,	13	both the arguments I think that you guys are pointing out
14	consequently, they could be very, very hard workers, and	14	here, but in the absence of a clean, clear Charter that
15	they could have come from huge deficits and come up and	15	gave directions of what we're supposed to do or the
16	only 40 percent of them score proficient or advanced.	16	absence of accepting an amendment or criticizing an
17	So using a metric like this you would say	17	amendment or accepting this, what are we doing here?
18	that school is a disaster, they went from 70 percent	18	It would help me tremendously in
19	proficient down to 40 percent proficient, and they're not	19	reviewing this information try to feed me that type of
20	comparing the same students. That kind of thing makes	20	information, that understanding. I don't know if that's
21	eminent sense in a PSSA consecutive year kind of system	21	clear.
22	where you have those students, and if you've got your	22	MR. STACEY: 1 thought you said the
23	students pardon me but if you've got your students,	23	answer, which is building a record.
24	say, for instance, 70 percent proficient or advanced in	24	HEARING OFFICER: Well, we are building a
25	5th grade math and they all come back to 6th grade, you'd	25	record, but I'm just saying keep doing that. I mean,
	264		266
1	like to think that you would get at least 70 percent,	1	we've had a lot of testimony today about what someone
2	maybe 74, maybe 75, whatever, but the issue is here we're	2	wants or what someone proposed or what someone counter-
3	talking about totally different, discreet groups of kids	3	proposed or what the Charter did or didn't say and all
4	coming through and comparing their performance to the	4	that other stuff. We can't undo that, whatever happened,
5	prior classes, the prior cohorts, just – it doesn't make	5	happened.
6	any sense.	6	But right now what I'm hearing is we need
7	BY MR. STACEY:	7	a measure for academic measurement. Okay, I get that.
8	Q. Later in that paragraph on the next page,	8	Well, what I heard this gentleman just say is in
9	Page 4, one of the proposed terms is that the Charter	9	Paragraph 15, we've got to establish a baseline.
10	School meet PVAAS. is a commitment to meet the growth	10	understand that. We've had three years in the past so
11	measure in each grade an appropriate standard, in your	11	are we just not going to measure that, or how do we
12	view?	12	understand that?
13	MS. PETERSEN: Same objection.	13	And I understand all the difficulties
14	HEARING OFFICER: This time I'm going to	14	that's been said to date about why an apples-to-apples on
15	allow I think I got the understanding of what this	15	the PSSA's shouldn't take place. I get it. I think he
16	gentleman's testified to, and I don't need to belabor on	16	has done a very nice job of explaining that.
17	this.	17	But one of the things I was trying to
18	I will say this. This is a late hour and	18	think about here is in analyzing this issue as to what
19	just sort of just as an aside, this is interesting	19	should be the academic standard is, are we simply saying
20	stuff. One of the things that would be helpful here	20	we're not doing anything in the prior years? That would
21	because we can speculate as to standards but what we	21	be helpful information for me to understand. I'm not
22	do have and what was or wasn't in the Charter I'm	22	saying it has to be
23	sizing this up now.	23	MR. STACEY: Do you want an answer? What
24	But we do have a record here, and the	24	are you asking for?
25	reality is whether you're talking about I-LEAD, you're	25	THE WITNESS: I can make one comment for
1	265	1	267

1 you. Again, it's probably not proper procedure, but as 2 long as I've been in high school and as long as there's 3 been State testing and every State five been involved 4 with, the biggest problem for high schools is there's 5 only one test and it tests everybody basically in a 6 chronological sense. 7 So, consequently, when the 11th grade 8 PSSA was in place, there was no uniform information for 9 9th grade teachers, 10th grade teachers, only you had 10 just this 11th grade larget. And people came up with all 11 sorts of different ways of doing it. 12 It's not dissimilar for Keystone. And 13 the concent have is the fact that – sort of the 2014 14 hundred percent proficient goal that AYP had or No Child 15 Left Behind, I'm afroid that's being, you know – 16 currently it's being rethought in Pennsylvania, that we 17 have to have this number proficient or advanced on these 18 three Keystone exams. 19 This is, again, not necessarily 20 testimony, but I received an e-mail this morning and. 21 yes, it's hearsay, but the Senate – 22 MS, PETERSEN: Objection. 23 HEARING OFFICER: Am I hearing your 24 testimony to say, as to what you're suggesting as part of 25 the amendment of the academic standard to be – is to 26 the amendment of the academic standard to be – is to 27 advanced, we're really focused on, like you said, when we 28 of them and where they were and how for we got them 29 along by the end of the year, is that generally it. 20 THE WITNESS: Exactly. 31 HEARING OFFICER: I apologize for 32 interrupting. 33 Interrupting. 34 THE WITNESS: Yes, Exactly. 35 Interrupting. 36 Machael and appropriate time. I don't think I 36 Interrupting. 37 Interrupting. 38 Notary Public in and for 39 the came and an appropriate time. I don't think I 31 The way further questions. 39 The commonwealth of Pennsylv. 30 Interrupting. 31 Machael and appropriate time. I don't think I 31 The way of the foreagoing and the proceeding of the foreagoing as the foreagoing as the foreagoing as the foreagoing as the foreagoing as the foreagoing ast	in an adiauraad at
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16 HEARING OFFICER: All right. 15 BERKS COURT REPORTING SERVICE	CE
17 MS, PETERSEN: I do, but I assume we're 16	
18 not going to do that until tomorrow.	
19 HEARING OFFICER: Would it be a problem 18	
20 for you to come back?	
21 THE WITNESS: I'll be back at 9:30	
DIFAPING OFFICER: We raid we would go to	
22	
23 5:30. SO we will be in recess until 9:30 formation 23 24 morning, and we can go off the record.	
25 (Discussion was held off the record.) 25	
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