



Linda Stahnke <stahnke.l@coloradomilitaryacademy.org>

FW: CMA CCSP grant

McMillen, Peg <McMillen_P@cde.state.co.us>
To: Linda Stahnke <stahnke.l@coloradomilitaryacademy.org>

Wed, Jun 19, 2019 at 2:47 PM

Dear Linda-

My apologies!

I received a mail delivery status this morning alerting me that this email had not gone through to your email due to a typo.

Hopefully, Doug or your board has already alerted you, but I wanted to be sure it reached your inbox!

Best regards-

Peg

Peg McMillen
Charter School Support & Grant Manager
Schools of Choice



COLORADO
Department of Education

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From: McMillen, Peg
Sent: Friday, June 14, 2019 10:48 AM
To: board@coloradomilitaryacademy.org; stahnke.l@coloradomilitaryacademy.org; Doug Hering <hering.d@coloradomilitaryacademy.org>
Cc: Kottenstette, Bill <Kottenstette_B@cde.state.co.us>; Robidart, Marcie <MarcieRobidart@csi.state.co.us>; Lewis, Terry Croy <TerryCroyLewis@CSI.State.CO.US>; Tanesha Bell <tmbell7@gmail.com>; Bisbee, Jeri <Bisbee_J@cde.state.co.us>; reachhy@gmail.com; ireland.b@coloradomilitaryacademy.org
Subject: FW: CMA CCSP grant

Dear Linda-

Thank you for the timely update regarding the Colorado Military Academy (CMA) milestone requirements provided by CSI and your report on completion or impending completion of CCSP TA requirements. We have reviewed the TA you reported as having been met and the upcoming activities yet to be fulfilled this month. This information has been considered within the context of other information provided by your authorizer, grants fiscal and the recent CSSI review.

Upon review, it has been determined that CMA has fulfilled nearly 45% of the technical assistance requirements of the grant over the past two years. Additional credit accumulation of proposed TA fulfillment prior to the end of this month will realize a full 45%.

Per our recent telephone communication, CDE will release the percentage of FY 2018-19 grant funding commensurate to the percentage of total completed TA, resulting in \$153,380.25 (45% of \$340,845) available funds to be obligated by **7/31/19**.

With an amount of \$85,211.25 having been previously released, an additional amount of \$68,169.00 will be issued by grants fiscal with an updated grant award letter to reflect this change.

In further consideration of Colorado Military Academy and the best interest of its students, CDE would like to propose the following to allow potential access to the remaining \$187,464.75 of grant funds and extension of programmatic requirements.

- CMA is to be placed on high risk status and subject to monthly programmatic and fiscal monitoring
- CMA continues to meet milestones placed by its authorizer
- CMA completes the remaining and additional TA as follows:
 - Board Self-Assessment and Strategic Planning to include Organizational Chart defining roles and responsibilities and demonstrating sufficient instructional leadership
 - Development of Improvement Plan providing goals, milestones, action steps and monitoring
 - Performance Management training for the board
 - Data Dashboard with Academic, Culture, Financial and Operational Measures for the board
 - 30 Board Modules
 - CDE Unified Improvement Planning for board
 - Specialized business office training
 - Transition plan for full business office support
 - Continued participation in Business Manager Networking
 - Continued participation in AMC and 3rd party mentoring

- Specialized Instructional Leadership Training
 - Timely spend-down and submission of expense report with request for funds
 - Must ensure grant activities and budget align with original mission and vision and grant goals.

Upon acknowledgement of these terms, CMA will be granted an extension to its CCSP award through **12/31/19**.

The remaining CMA CCSP funds will be released as follows:

- Development of organizational plan, improvement plan, self-assessment and strategic plan by **8/15/19**

Upon completion and submission, \$62,488.25 released

- Performance management training, data dashboard development and business office transition plan; informal site visit from SOC by **10/15/19**

Upon completion and submission \$62,488.25 released

- Provision of authorizer written determination regarding satisfaction of final Milestones by **11/15/19**

Upon completion and submission \$62,488.25 released

- Board modules, Unified Improvement Planning for board, business office training and instructional leadership training and mentoring by **12/15/19**

Please submit evidence of completion in the form of requested plans and TA request forms, as an attachment to your smartsheets for the above targets. If you are in agreement with the above terms and conditions, an updated grant award letter (GAL) will be provided to reflect additional criteria as outlined in this letter upon consent.

Please contact me with any questions.

Best Regards-

Peg

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