

Action Item	Responsible Party	Completion Date	Status
<p>Give written notice of the closure to:</p> <p>(1) The sponsor of the charter school, unless the closure results from the non-renewal or termination of a charter contract;</p> <p>(2) The Director of the Department of Business and Industry;</p> <p>(3) The board of trustees of the school district in which the charter school is located, unless the board of trustees is the sponsor of the charter school and the closure results from the non-renewal or termination of a charter contract;</p> <p>(4) The Nevada Department Education;</p> <p>(5) The parents or legal guardians of the pupils enrolled in the charter school; and</p> <p>(6) The creditors of the charter school;</p> <p>NRS 388A.</p>	<p>TEACH Las Vegas Sione Thompson</p>	<p>Jun 7, 2024</p>	<p>Complete</p> <p>Letter of Notice</p> <p>School's website</p>
<p>Talking Points: Create talking points for parents, faculty, community, and press. Focus on communicating plans for the orderly transition of students and staff. Distribute to the transition team.</p>	<p>TEACH Las Vegas Sione Thompson Anthony Curry Mark J. Gardberg</p>	<p>June 17, 2024</p>	<p>Talking Points</p>
<p>Press Release: Create and distribute a press release that includes the following:</p> <ul style="list-style-type: none"> – history of the school; – authorizing board closure policies; – reason(s) for school closure; – outline of support for students, parents, and staff; and – a press point person for the authorizer and for the school. 	<p>TEACH Las Vegas Sione Thompson Beth Bulgeron Anthony Curry Mark J. Gardberg</p>	<p>June 17, 2024</p>	<p>Plan and Communication</p>
<p>Convene Parent Closure Meeting: Plan and convene a parent closure meeting:</p> <ul style="list-style-type: none"> –Make copies of the “Closure FAQ” document available; –Provide an overview of the SPCSA closure policy and closure decision. – Provide a calendar of important dates for parents; –Provide specific remaining school vacation days and dates for the end of classes; –Present timeline for transitioning students; 	<p>TEACH Las Vegas Sione Thompson</p>	<p>June 17, 2024 June 24, 2024</p>	<p>In Progress</p> <p>FAQ Doc</p> <p>Plan and Communication</p>

<p>–Present timeline for closing down of school operations; and</p> <p>–Provide contact and helpline information.</p>			
<p>Appoint an administrator: The administrator will be subject to the approval of the sponsor of the charter school, to act as a trustee during the process of the closure of the charter school and for one year after the date of closure. (NRS 388A303 (1)(b)).</p>	<p>TEACH Las Vegas Anthony Curry</p>	<p>June 17, 2024 *Board Meeting Jun 14, 2024</p>	<p>Complete</p>
<p>Approval of Administrator by SPCSA Board</p>	<p>SPCSA</p>	<p>June 21, 2024</p>	<p>Scheduled</p>
<p>Approval of Notice of Closure by SPCSA Board</p>	<p>SPCSA</p>	<p>June 21, 2024</p>	<p>Scheduled</p>
<p>Establish a Transition Team and Assign Roles: A team dedicated to ensuring the smooth transition of students, staff, and close down of the school’s business populated by authorizer staff in conjunction with board members and staff of the closing charter school. Team to include: – Lead person from SPCSA Staff; – Charter School Trustee; – Charter School Attorney; – Lead Finance person from the Charter School; – Lead person from the Charter School Faculty.</p>	<p>TEACH Las Vegas Sione Thompson Anthony Curry Mark J. Gardberg Appointed Administrator</p>	<p>June 17, 2024</p>	<p>In Progress</p>
<p>Continue Current Instruction If Applicable: Continue instruction if applicable under the current education program per charter contract until the end of the school calendar for the regular school year.</p>	<p>Not applicable.</p>	<p>Not applicable.</p>	<p>Not applicable.</p>
<p>Terminate the Summer Instruction Program If Applicable: Take appropriate action to terminate any summer instruction, such as canceling teaching contracts.</p>	<p>Sione Thompson</p>	<p>Jun 7, 2024</p>	<p>Complete - all families notified of summer program cancelation</p>
<p>Secure Financial Records: Ensure all financial records are organized, up to date, and maintained securely.</p>	<p>TEACH Las Vegas Appointed Administrator</p>		<p>TBD</p>
<p>Parent Contact Information:</p>	<p>Sione Thompson</p>	<p>Jun 10, 2024</p>	<p>Complete</p>

<p>Create a Parent Contact List to include: the student's name, address, telephone, and email, if possible. Provide a copy of the parent's contact information to SPCSA.</p>			*Infinite Campus
<p>Faculty Contact Information: Create a Faculty Contact List that includes the following: name, position, address, telephone number, and email. Provide a copy of the list to the SPCSA.</p>	Sione Thompson	Jun 10, 2024	Complete
<p>Convene Faculty/Staff Meeting: The administrator should communicate: –Commitment to continuing coherent school operations throughout the closure transition; –Plan to assist students and staff by making closing as smooth as possible; – Reasons for closure; –Timeline for transition details; –Compensation and benefits timeline; –Contact information for ongoing questions. Provide the SPCSA copies of all materials distributed at the Faculty/Staff Meeting.</p>	Sione Thompson Anthony Curry	Jun 17, 2024	Scheduled
<p>Maintenance of Location and Communication: Establish if the school will maintain the current facility as its locus of operation for the duration of closing out the school’s business, regulatory and legal obligations. In the event the facility is sold or otherwise vacated before concluding the school’s affairs, the school must relocate its business records and remaining assets to a location where a responsive and knowledgeable party is available to assist with closure operations. The school must maintain operational telephone service with voice message capability and maintain custody of business records until all business and transactions are completed and legal obligations are satisfied. The school must immediately inform the authorizer if any change in location or contact information occurs.</p>	Sione Thompson Anthony Curry	Jun 30, 2024	Complete
<p>Insurance: The school’s assets and any assets in the school that belong to others must be protected against theft, misappropriation, and deterioration. The school should: –</p>	School Board Appointed Administrator Anthony Curry		TBD

<p>maintain existing insurance coverage until the disposal of such assets under the school closure action plan; – continue existing insurance for the facility, vehicles, and other assets until 1) disposal or transfer of a real estate or termination of the lease, and 2) disposal, transfer or sale of vehicles and other assets; – negotiate facility insurance with entities that may take possession of school facility (lenders, mortgagors, bondholders, etc.); – continue or obtain appropriate security services; and – plan to move assets to secure storage after closure of the school facility. If applicable under state statute, the school should maintain existing directors and officers (D&O) liability insurance for the TEACH Administrator, In progress insurance, if any, until the final dissolution of the school.</p>			
<p>Final Audit and Asset inventory: Conduct a financial audit and an inventory of all the assets of the charter school and prepare a written report of the audit and inventory to be prepared for the SPCSA and the Department</p>	<p>Appointed Administrator Sione Thompson</p>		<p>Complete Inventory List</p>
<p>Independent Financial Audit: Not later than 6 months after the closure of the charter school, prepare an independent financial audit and an inventory of all the assets</p>	<p>Appointed Administrator Charter Impact</p>		<p>TBD</p>
<p>PERS: Provide evidence that the school is current on PERS. If school is not current on PERS, a plan must be presented resolve this debt as part of the final accounting process.</p>	<p>Appointed Administrator Charter Impact</p>	<p>June 17, 2024</p>	<p>TBD</p>
<p>Annual Budget: Provide the SPCSA and the Department with the annual report of the budget. NRS 388A.345.</p>	<p>Appointed Administrator Charter Impact Anthony Curry</p>		<p>TBD</p>
<p>Secured Creditor List: Prepare a written list of the creditors of the charter school, identifying secured creditors and the assets in which those creditors have a security interest. NRS 388A.306(1)(g)</p>	<p>Appointed Administrator Charter Impact</p>		<p>TBD</p>
<p>Accounting of Debts:</p>	<p>Appointed Administrator Charter Impact</p>		<p>TBD</p>

Submit to the SPCSA all records related to the charter school's indebtedness and encumbered property.	Anthony Curry		
Accountability of Information: Ensure that all information required by NRS 385A.820 for inclusion in the automated system of accountability information for Nevada is current to the date of the closure.	Appointed Administrator		TBD
Restricted Funds: Return any remaining restricted assets to their source, such as grant money and money contained in restricted categorical funds.	Appointed Administrator Charter Impact		TBD
Payroll: Create a current and projected payroll and payroll benefits commitment, listing each employee, each employment position and the amount of money required to satisfy existing contracts.	TEACH Sione Thompson Charter Impact	Jun 30, 2024	In Progress
Income Tax Reports: Submit to the SPCSA a report of the income tax documentation for the employees of the charter school.	Appointed Administrator Charter Impact		TBD
SPCSA Physical Inspection of School: Coordinate to have the SPCSA conduct a physical inspection of the charter school to confirm that all equipment, supplies and textbooks are on the premises of the charter school.	SPCSA Sione Thompson (Appointed Administrator)		TBD
Transfer of Equipment and Property purchased by State funding: Pursuant to NAC 388A.515, transfer all TEACH Las Vegas property or equipment by July 15, 2024, purchased with State funding to the SPCSA for accounting and disposition.	Sione Thompson Appointed Administrator		TBD
Dissolve Legal Entity: Close bank accounts and other legal entities of the school	Appointed Administrator		TBD
Final Written Audit Report: After the charter school's financial affairs have been dissolved and the closure has otherwise been completed, prepare a financial audit and a written report of the audit to the SPCSA and the Department of Education.	Appointed Administrator		TBD
Final Closure Report:	Appointed Administrator		TBD

Final closure report to SPCSA board demonstrating compliance with all statutes and regulations for closure.			
Discharge of Administrator: Request by Administrator to be discharged of duties. Pending Approval by the SPCSA Board.	SPCSA		TBD