

Bear Creek Community CS

Charter Annual Report

07/01/2012 - 06/30/2013

School Profile

Demographics

2000 Bear Creek Blvd
Wilkes-Barre, PA 18702
(570)820-4070

Phase:	Phase 1
CEO Name:	Jim Smith
CEO E-mail address:	jim.smith@bearcreekschool.com

Governance and Staff

Leadership Changes

Leadership changes during the past year on the Board of Trustees and in the school administration:

There were no changes in school administration during the 2012-2013 school year. The Board of Trustees appointed Nicole Pachucki as a Trustee to a three year term ending June 30, 2015. Board members David Blazejewski, Peter Austin, Wendy Lutchko, Frank Butry and Susan Barry were reappointed to a three year term on the School's Board of Trustees.

Board of Trustees Meeting Schedule

Location	Date and Time
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	9/5/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	9/16/2013 6:00 AM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	10/3/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	10/21/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	11/7/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	11/18/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	12/5/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	12/16/2013 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	1/2/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	1/27/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	2/6/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	2/24/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	3/6/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	3/17/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	4/3/2014 6:00 PM

Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	4/14/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	5/1/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	5/19/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	6/5/2014 6:00 PM
Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	6/23/2014 6:00 PM

Professional Staff Member Roster

Brian Dugas	
PA Certified	Yes
Areas of Certification	Social Studies Instructional II, Administrative Principal K-12
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Principal K-8
Number of Hours Annually Worked in Assignment	2080
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Kristen Young	
PA Certified	Yes
Areas of Certification	Social Studies Instructional II, Administrative I Principal K-12
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Assistant Principal K-8
Number of Hours Annually Worked in Assignment	2080
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Bridget Deeble	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I, Special Education N-12 Instructional I
Grades Teaching or Serving	K-8

All Areas of Assignment, Subject Areas Teaching, or Services Provided	Special Education Coordinator K-8
Number of Hours Annually Worked in Assignment	1720
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Renee Rutski	
PA Certified	Yes
Areas of Certification	Elementary School Counselor K-6 Educational Specialist II
Grades Teaching or Serving	K-6
All Areas of Assignment, Subject Areas Teaching, or Services Provided	School Counselor K-6
Number of Hours Annually Worked in Assignment	1720
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Rikki Hyjurick	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II, Reading Specialist Instructional II
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Academic Intervention Specialist K-8
Number of Hours Annually Worked in Assignment	1720
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Paula Longo	
PA Certified	Yes
Areas of Certification	Early Childhood N-3 Instructional II, Elementary Education K-6 Instructional II, Environmental Education K-12 Instructional II
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Environmental Initiatives Coordinator K-8
Number of Hours Annually Worked in Assignment	1720
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Vanessa Harry	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I
Grades Teaching or Serving	Kindergarten
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Kindergarten Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Joan Richie	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II
Grades Teaching or Serving	Kindergarten
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Kindergarten Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Barbara Wagner	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II
Grades Teaching or Serving	First Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	First Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Larissa Soroka	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I
Grades Teaching or Serving	First Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	First Grade Teacher

Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Jacqueline Yusko	
PA Certified	Yes
Areas of Certification	Early Childhood N-3 Instructional II
Grades Teaching or Serving	Second Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Second Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Jessica Darraugh	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I
Grades Teaching or Serving	Second Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Second Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Lisa Tomolonis-Sipler	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II
Grades Teaching or Serving	Third Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Third Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Susan Stoddard	
PA Certified	Yes

Areas of Certification	Early Childhood N-3 Instructional II, Elementary Education K-6 Instructional II
Grades Teaching or Serving	Third Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Third Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Lorie Mikielski	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I
Grades Teaching or Serving	Fourth Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Fourth Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Ann Corcoran	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II
Grades Teaching or Serving	Fourth Grade
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Fourth Grade Teacher
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Jennifer Smith	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II, Mid-Level Math 7-9 Instructional II
Grades Teaching or Serving	Grade 5 and Grade 6
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 5 Math and Grade 6 Math
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0

Percentage of Time in Areas Not Certified	0.0
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Jillian Everett	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I, Mid Level Math 7-9 Instructional I, Mid-Level Citizenship Education 7-9 Instructional I, Mid-Level English 7-9 Instructional I, English 7-12 Instructional I
Grades Teaching or Serving	Grade 5 and Grade 6
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 5 Language Arts and Grade 6 Language Arts
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Nicole Gusditis	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional II
Grades Teaching or Serving	Grade 5 and Grade 6
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 5 Science & Social Studies and Grade 6 Science & Social Studies
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Melissa Albers	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I
Grades Teaching or Serving	Grade 5 and Grade 6
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 5 Reading and Grade 6 Reading
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Renee Novitski	
PA Certified	Yes
Areas of Certification	Elementary Education K-6 Instructional I, Mid Level Math 7-9 Instructional I
Grades Teaching or Serving	Grade 7 and Grade 8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 7 Math and Grade 8 Math
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

William Barnes	
PA Certified	Yes
Areas of Certification	Social Studies 7-12 Instructional I, English 7-12 Instructional I
Grades Teaching or Serving	Grade 7 and Grade 8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 7 Social Studies and Grade 8 Social Studies
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Ashlee Wruble	
PA Certified	Yes
Areas of Certification	Biology 7-12 Instructional I
Grades Teaching or Serving	Grade 7 and Grade 8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 7 Science and Grade 8 Science
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Adria Latona	
PA Certified	Yes
Areas of Certification	English 7-12 Instructional I
Grades Teaching or Serving	Grade 7 and Grade 8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Grade 7 Language Arts and Grade 8 Language Arts
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0

Percentage of Time in Areas Not Certified	0.0
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Lori Argot	
PA Certified	Yes
Areas of Certification	Early Childhood N-3 Instructional I, Elementary Education K-6 Instructional I, Mid Level Mathematics 7-9 Instructional I, Special Education N-12 Instructional I
Grades Teaching or Serving	K-6
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Math, Reading
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Moriah Bechtold	
PA Certified	Yes
Areas of Certification	Special Education N-12 Instructional I, Mid-Level English 7-9 Instructional I, Mid-Level Mathematics 7-9 Instructional I
Grades Teaching or Serving	Grade 7 and Grade 8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Math, Reading
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Jeffrey Polanin	
PA Certified	Yes
Areas of Certification	Music K-12 Instructional I
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Music
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Anthony Prudente	
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PA Certified	Yes
Areas of Certification	Health & Physical Education K-12 Instructional I
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Health & Physical Education
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Maura Narkiewicz	
PA Certified	Yes
Areas of Certification	Art K-12 Instructional I, Program Specialist ESL
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	Art
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

Tina Vojtko	
PA Certified	Yes
Areas of Certification	Educational Specialist - School Nurse (Registered Nurse)
Grades Teaching or Serving	K-8
All Areas of Assignment, Subject Areas Teaching, or Services Provided	School Nurse
Number of Hours Annually Worked in Assignment	1560
Percentage of Time in Certified Position	100.0
Percentage of Time in Areas Not Certified	0.0

The professional staff member roster as recorded originally on the PDE-414 form

No file has been uploaded.

Quality of Teaching and Other Staff

Position Categories	All Employed per Category	Appropriately Certified	Promoted	Transferred	Terminated	Contracted for Following Year
Chief Academic Officer/Director						
Principal	1.00	1.00				
Assistant Principal	1.00	1.00				
Classroom Teacher (including Master Teachers)	18.00	18.00				
Specialty Teacher (including Master Teachers)	4.00	4.00				
Special Education Teacher (including Master Teachers)	2.00	2.00				
Special Education Coordinator	1.00	0.00				
Counselor	1.00	1.00				
Psychologist						
School Nurse	1.00	1.00				
Totals	29.00	28.00	0	0	0	0

Further explanation:

The Special Education Coordinator is working to complete her graduate level coursework as part of a professional development plan. Coursework completion is expected in the Spring of 2014 at which time she will take the appropriate Praxis examination and apply for Special Education Supervisor N-12 certification.

Fiscal Matters

Major Fundraising Activities

Major fundraising activities performed this year and planned for next year:

Bear Creek Community Charter School's Parent/Teacher Organization undertakes various fundraising activities on an annual basis to support student activities such as Spring Festival and classroom field trips.

Bear Creek Community Charter School's Board of Trustees has undertaken a capital campaign to help support facility modernization through the Pathways to the Future Program. Individuals and businesses can make a donation and in return, have their name engraved on a paver that will be incorporated into the construction of a new school facility.

Bear Creek Community Charter School's educational foundation, the Bear Creek Foundation, is an approved Educational Improvement Organization with the Pennsylvania Department of Revenue and receives donations from three area businesses as part of the Educational Improvement Tax Credit Program. The Bear Creek Foundation allocates 100% of the EITC contributions to the Bear Creek Community Charter School to support innovative educational programs relating to environmental education.

Fiscal Solvency Policies

Changes to policies and procedures to ensure and monitor fiscal solvency:

There were no significant changes to Bear Creek Community Charter School's fiscal solvency policies or procedures during the 2012-2013 school year. Bear Creek Community Charter School followed a plethora of policies and procedures regarding fiscal solvency, which comply with the Government Accounting Standards Board Standards. The School follows the Principles of Accounting, Budgeting, and Financial Reporting for Pennsylvania Local Education Agencies. The School's policies and procedures cover a broad array of fiscal topics including investment, financial control, segregation of duties, ethics, financial reporting, transparency, etc.

Fiscal Solvency Policies

Charter School documents that describe policies and procedures that have been established to ensure and monitor fiscal solvency (optional if described in the narrative)

No files have been uploaded.

Accounting System

Changes to the accounting system the charter school uses:

There were no changes to the financial accounting system utilized by Bear Creek Community Charter School during the 2012-2013 school year. The School utilizes fund accounting software through the Central Susquehanna Intermediate Unit. The CSIU Fund Accounting application is a comprehensive package offering tools for all-inclusive tracking, storing and reporting of Fund Accounting data, accounts receivable and payable, purchase orders and budget preparation. Major features and characteristics include:

Preliminary Statements of Revenues, Expenditures & Fund Balances

The completed and CEO signed Fiscal Template – Preliminary Statements of Revenues, Expenditures & Fund Balances

PDF file uploaded.

Financial Audits

Basics

Audit Firm: Murphy, Dougherty and Company
 Date of Last Audit: 10/05/2012
 Fiscal Year Last Audited: 2011-2012

Explanation of the Report

Detailed explanation of the report (if the previous year's report has been submitted.) Any audit report for a school year that precedes this annual report by more than 2 years is not acceptable and may be considered a material violation:

The independent audit for the 2012-2013 school year is underway but will not be completed in time to meet the deadline for filing the Charter Annual Report; therefore information from the 2011-2012 school year is being utilized for reporting purposes. Murphy, Dougherty and Company, the School's independent Certified Public Account, reported no audit findings for the audit period ending June 30, 2012.

Financial Audit Report

The Financial Audit Report, which should include the auditor's opinion and any findings resulting from the audit

PDF file uploaded.

Citations

Financial audit citations and the corresponding Charter School responses

Description	Response
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Murphy, Dougherty and Company, the School's independent Certified Public Account, reported no audit findings for the audit period ending June 30, 2012.

Murphy, Dougherty and Company, the School's independent Certified Public Account, reported no audit findings for the audit period ending June 30, 2012; therefore a response is not required.

Federal Programs Consolidated Review

Basics

Title I Status:

Date of Last Federal Programs Consolidated Review: 04/03/2013

School Year Reviewed: 2012-2013

Federal Programs Consolidated Review Report

The Federal Programs Consolidated Review Report, which should include the Division's opinion and any findings resulting from the audit

PDF file uploaded.

Citations

Federal Programs Consolidated Review citations and the corresponding Charter School responses

Description	Response
There were no citations issues as a result of the Federal Programs Consolidated Review.	There were no citations issues as a result of the Federal Programs Consolidated Review; therefore a response is not required.

Special Education

Chapter 711 Assurances

The LEA agrees to comply with all requirements of Special Education outlined in 22 PA Code Chapter 711 and other state and federal mandates. These include:

Implementation of a full range of services, programs and alternative placements available to the Charter School for placement and implementation of the special education programs in the Charter School.

Implementation of a child find system to locate, identify and evaluate young children and children who are thought to be a child with a disability eligible for special education residing within the Charter School's jurisdiction. Child find data is collected, maintained and used in decision-making. Child find process and procedures are evaluated for their effectiveness. The Charter School implements mechanisms to disseminate child find information to the public, organizations, agencies and individuals on at least an annual basis.

Assurances of students with disabilities are included in general education programs and extracurricular and non-academic programs and activities to the maximum extent appropriate in accordance with an Individualized Education Program.

Following the state and federal guidelines for participation of students with disabilities in state and Charter School-wide assessments including the determination of participation, the need for accommodations and the methods of assessing students for whom regular assessment is not appropriate.

Assurance of funds received through participation in the medical assistance reimbursement program, ACCESS, will be used to enhance or expand the current level of services and programs provided to students with disabilities in this local education agency.

Special Education Support Services

Support Service	Location	Teacher FTE
Special Education Coordinator	Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	1
Special Education Paraprofessionals	Bear Creek Community Charter School, 2000 Bear Creek Boulevard, Bear Creek Township, PA 18702	1.8

Special Education Contracted Services

Title	Amt. of Time per Week	Operator	Number of Students
Hearing Impairment Services - Luzerne Intermediate Unit #18	0.5 Days	Intermediate Unit	10 or fewer
Occupational Therapy - Luzerne Intermediate Unit #18	0.5 Days	Intermediate Unit	10 or fewer

Physical Therapy - Wyoming Valley Children's Association	0.5 Days	Outside Contractor	10 or fewer
School Psychologist (Independent Subcontractor)	2.5 Days	Outside Contractor	14
Speech & Language - Wyoming Valley Children's Association	2.5 Days	Outside Contractor	41
Vision Impairment Services - Luzerne Intermediate Unit #18	0.25 Days	Intermediate Unit	10 or fewer

Special Education Cyclical Monitoring

Date of Last Special Education Cyclical Monitoring:

05/15/2012

Link to Report (Optional):

Not Provided

Special Education Cyclical Monitoring Report

The Special Education Cyclical Monitoring Report, which should include the Bureau's findings

PDF file uploaded.

Facilities

Fixed assets acquired by the Charter School during the past fiscal year

Fixed assets acquired by the Charter School during the past fiscal year:

Bear Creek Community Charter School made the following capital expenditures during the 2012-2013 school year:

- Purchase of twelve (12) iPad2 devices to beta test in classrooms during the upcoming school year
- Purchased and installed a new firewall and content monitoring software for compliance with the Children's Internet Protection Act
- Purchased and implemented a second computer lab consisting of twenty-six (26) desktop computers

The total Charter School expenditures for fixed assets during the identified fiscal year:

\$35,964.54

Facility Plans and Other Capital Needs

The Charter School's plan for future facility development and the rationale for the various components of the plan:

Bear Creek Community Charter School is currently in the process of designing a new 60,000 square foot educational facility to be constructed in Bear Creek Township, Luzerne County, Pennsylvania. The School's existing facility is outdated and does not support modern educational practices and school safety protocols.

Memorandums of Understanding

Organization	Purpose
Best Western East Mountain Inn & Suites	Emergency evacuation agreement.
Kings College	Emergency evacuation agreement.
Pennsylvania State Police	Safe schools protocol.
St. Elizabeth Roman Catholic Church	Emergency evacuation agreement.

MURPHY, DOUGHERTY & COMPANY
Certified Public Accountants

1310 CHURCH STREET
SUITE 3000
MOSCOW, PENNSYLVANIA 18444

J. PAUL MURPHY, CPA
MICHAEL DOUGHERTY, CPA
PAUL T. MURPHY, CPA

(570) 848-2866 Tel
(570) 848-2833 Fax

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
"GOVERNMENT AUDITING STANDARDS"

Board of Trustees
Bear Creek Community Charter School
Wilkes-Barre, Pennsylvania

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Bear Creek Community Charter School as of and for the year ended June 30, 2012, which collectively comprise the Bear Creek Community Charter School's basic financial statements and have issued our report thereon dated October 5, 2012. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in "Government Auditing Standards", issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Bear Creek Community Charter School's internal control over financial reporting as a basis for designing our audit procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Bear Creek Community Charter School's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Bear Creek Community Charter School's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

(BEAR CREEK COMMUNITY CHARTER SCHOOL – AUDITORS’ REPORT – CONTINUED)

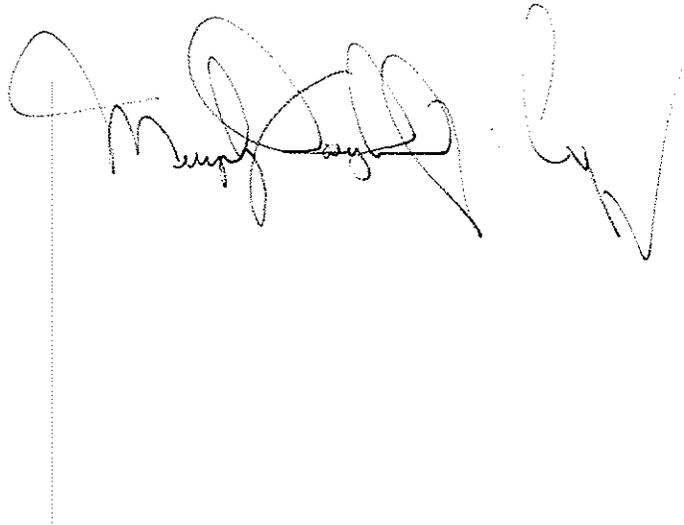
Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Bear Creek Community Charter School’s general-purpose financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under “Government Auditing Standards”.

This report is intended solely for the information and use of management, others within the organization, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

October 5, 2012
Moscow, Pennsylvania

The image shows two handwritten signatures in black ink. The signature on the left is more complex and cursive, while the one on the right is simpler and more stylized. Both signatures are positioned above a vertical dotted line that extends downwards from the signature area.

BEAR CREEK COMMUNITY CHARTER SCHOOL
SCHEDULE OF PRIOR FINDINGS
FOR THE YEAR ENDED JUNE 30, 2012

* NO PRIOR FINDINGS NOTED.



pennsylvania
DEPARTMENT OF EDUCATION

333 MARKET STREET
HARRISBURG, PA 17126-0333
www.pde.state.pa.us

August 8, 2013

Mr. Jim Smith
Chief Executive Officer
Bear Creek Community CS
200 Bear Creek Boulevard
Wilkes Barre, PA 18702

Dear Mr. Smith:

I thank you and your staff for participating in the Federal Programs Consolidated Review on April 3, 2013. This review indicates that your Title I, Title II Part A, Title III (if applicable) and Fiscal Requirements are in complete compliance with current statute, regulations, and guidance released by the United States Department of Education.

You can print off a copy of your completed Monitoring Instrument at http://www.federalmonitor.com/_pa using the same username and password that you received in your monitoring notification letter sent to you in December/January.

If you have any questions, please feel free to contact your regional coordinator at 717.783.2193. Thank you for your cooperation.

Sincerely,

for 

Susan McCrone
Chief
Division of Federal Programs

cc: Project File
Federal Programs Coordinator

Preliminary Statement of Revenues, Expenditures & Fund Balances
Include ALL Funds
as of June 30, 2013

Name of School Bear Creek Community Charter School

Address of School 2000 Bear Creek Boulevard, Wilkes-Barre, PA 18702

CEO Signature



REVENUES

6000		REVENUE FROM LOCAL SOURCES	
6500		EARNINGS ON INVESTMENTS	
	6510	Interest on Investments and Interest-Bearing Checking Accounts	48742
	6520	Dividends on Investments	0
	6530	Gains or Losses on Sale of Investments	0
	6540	Earnings on Investments in Real Property	0
	6590	Other Earnings or Investments	0
6600		FOOD SERVICE REVENUE	
	6610	Daily Sales - Reimbursable Programs	45300
	6620	Daily Sales - Non-Reimbursable Programs	30018
	6630	Special Functions	0
	6640	Non-Cash Contributions	0
	6650	Price Reduction for Reduced Price and Free Meals (Debit)	0
	6690	Other Food Service Revenues	0
6700		REVENUES FROM STUDENT ACTIVITIES	
	6710	Admissions	0
	6720	Bookstore Sales	0
	6730	Student Organization Membership Dues and Fees	0
	6740	Fees	0
	6750	Student Activity - Special Events	0
	6790	Other Student Activity Income	0
6800		REVENUES FROM INTERMEDIARY SOURCES / PASS THROUGH	
	6810	Revenue from Local Governmental Units	0
	6820	Revenue from Intermediary Sources - Commonwealth Funds	0
	6830	Revenues from Intermediary Sources - Federal Funds	0
	6890	Other Revenues from Intermediary Sources	0

6900		OTHER REVENUE FROM LOCAL SOURCES	
	6910	Rentals	0
	6920	Contributions & Donations from Private Sources / Capital Contributions	26500
	6930	Gains or Losses on Sale of Fixed Assets (Economic Resource Measurement Focus Only)	0
	6940	Tuition from Patrons	
	6941	Regular Day School Tuition	0
	6942	Summer School Tuition	0
	6943	Adult Education Tuition	0
	6944	Receipts From Other LEAs in Pennsylvania - Education	4340171
	6945	Receipts from Out-of-State LEAs	0
	6946	Receipts from Member Districts - AVTS / Special Program Jointure only	0
	6947	Receipts from Members of Intermediate Units for Education by Withholding	0
	6948	Receipts from Members of Intermediate Units for Direct Contributions	0
	6949	Other Tuition from Patrons	0
	6950	Unassigned	0
	6960	Services Provide Other Local Governmental Units / LEAs	
	6961	Transportation Services Provided Other Pennsylvania LEAs	0
	6969	All Other Services Provided Other Governments and LEAs Not Specified Above	0
	6970	Services Provided Other Funds	0
	6980	Revenue from Community Service Activities	0
	6990	Refunds and Other Miscellaneous Revenue	
	6991	Refunds of a Prior Year Expenditure	23
	6999	Other Revenues Not Specified Above	6634
7000		REVENUE FROM STATE SOURCES	
7100		BASIC INSTRUCTIONAL AND OPERATING SUBSIDIES	
	7150	Unassigned	0
	7160	Tuition for Orphans and Children Placed in Private Homes	0
	7180	Staff and Program Development	0
7200		REVENUE FOR SPECIFIC EDUCATIONAL PROGRAMS	
	7210	Homebound Instruction	0
	7220	Vocational Education	0
	7230	Alternative Education	0
	7240	Driver Education - Student	0
	7250	Migratory Children	0
	7260	Workforce Investment Act (WIA)	0
	7270	Specialized Education of Exceptional Pupils	0
	7280	Adult Literacy	0

	7290	Additional Educational Program Revenues	0
7300		REVENUES FOR NON-EDUCATIONAL PROGRAMS	
	7310	Transportation (Regular and Additional)	
	7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	405
	7330	Health Services (Medical, Dental, Nurse, Act 25)	7818
	7340	Unassigned	0
	7350	Sewage Treatment Operations / Environmental Subsidies	0
	7360	Safe Schools	0
7400		VOCATIONAL TRAINING OF THE UNEMPLOYED	0
7500		STATE REVENUE NOT LISTED ELSEWHERE IN THE 7000 SERIES OF ACCOUNTS	
	7502	Dual Enrollment Grants	0
	7503	Project 720/High School Reform	0
	7599	Other State Revenue Not Listed Elsewhere in the 7000 Series	0
7600		REVENUE FOR MILK, LUNCH AND BREAKFAST PROGRAMS	7664
7800		REVENUE FOR THE COMMONWEALTH'S SHARE OF PAID BENEFITS	
	7810	State Share of Social Security and Medicare Taxes	0
	7820	State Share of Retirement Contributions	165681
7900		REVENUE FOR TECHNOLOGY	
	7910	Educational Technology	0
	7990	Other Technology Grants	0
8000		REVENUE FROM FEDERAL SOURCES	
8100		UNRESTRICTED GRANTS-IN-AID DIRECT FROM THE FEDERAL GOVERNMENT	
	8110	Payments for Federally Impacted Areas - P.L. 81-874	0
	8190	Other Unrestricted Federal Grants-in-Aid Direct from the Federal Government	0
8200		UNRESTRICTED GRANTS-IN-AID FROM THE FEDERAL GOVERNMENT THROUGH THE COMMONWEALTH	0
8300		RESTRICTED GRANTS-IN-AID DIRECTLY FROM THE FEDERAL GOVERNMENT	
	8310	Payments for Federally Impacted Areas - P.L. 81-815	0
	8320	Energy Conservation Grants - TA and ECM	0

	8390	Other Restricted Federal Grants-in-Aid Directly from the Federal Government	0
8500		RESTRICTED GRANTS-IN-AID FROM THE FEDERAL GOVERNMENT THROUGH THE COMMONWEALTH FOR THE INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA), NO CHILD LEFT BEHIND (NCLB), VOCATIONAL EDUCATION, CHILD NUTRITION AND CAREER EDUCATION PROGRAMS	
	8510	Individuals with Disabilities Education Act (IDEA) and No Child Left Behind (NCLB)	218844
	8520	Vocational Education	0
	8530	Child Nutrition Program	91479
	8540	Nutrition Education and Training	0
	8560	Federal Block Grants	0
	8570	Unassigned	0
	8580	Child Care and Development Block Grants	0
	8590	Unassigned	0
8600		RESTRICTED GRANTS-IN-AID FROM THE FEDERAL GOVERNMENT THROUGH THE COMMONWEALTH FOR DRIVER EDUCATION, ADULT EDUCATION, CETA, HEADSTART, ENERGY CONSERVATION, WORKFORCE INVESTMENT ACT AND OTHER PROGRAMS	
	8610	Homeless Assistance Act	0
	8620	Adult Basic Education	0
	8640	Headstart	0
	8650	Unassigned	0
	8660	Workforce Investment Act (WIA)	0
	8670	Unassigned	0
	8680	Unassigned	0
	8690	Other Restricted Federal Grants-in-Aid through the Commonwealth	0
8800		MEDICAL ASSISTANCE REIMBURSEMENTS	6338
9000		OTHER FINANCING SOURCES	
9100		SALE OF BONDS	
	9110	Bond Issue Proceeds (Gross)	0
	9120	Proceeds from Refunding of Bonds	0
9200		PROCEEDS FROM EXTENDED TERM FINANCING	0
9300		INTERFUND TRANSFERS	
	9310	General Fund Transfers	0
	9320	Special Revenue Fund Transfers	0

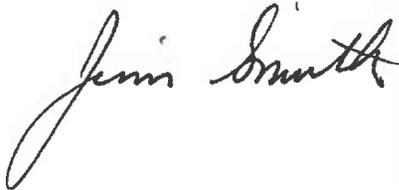
	9330	Capital Projects Funds Transfers	0
	9340	Debt Service Fund Transfers	0
	9350	Enterprise Fund Transfers	0
	9360	Internal Service Fund Transfers	0
	9370	Trust and Agency Fund	0
	9380	Activity Fund Transfers	0
	9390	Permanent Fund Transfers	0
9400		SALE OF OR COMPENSATION FOR LOSS OF FIXED ASSETS	0
9500		Unassigned	0
9600		Unassigned	0
9700		TRANSFERS INVOLVING COMPONENT UNITS AND PRIMARY GOVERNMENTS	
	9710	Transfers from Component Units	0
	9720	Transfers from Primary Governments	0
9800		INTRAFUND TRANSFERS IN	
	9810	General Fund Intrafund Transfers	0
	9820	Special Revenue Intrafund Transfers	0
	9840	Debt Service Intrafund Transfers	0
	9850	Enterprise Intrafund Transfers	0
	9860	Internal Service Intrafund Transfers	0
	9870	Trust and Agency Intrafund Transfers	0
	9880	Activity Interfund Transfers	0
TOTAL REVENUES			4995617

Preliminary Statement of Revenues, Expenditures & Fund Balances
Include ALL Funds
as of June 30, 2013

Name of School Bear Creek Community Charter School

Address of School 2000 Bear Creek Boulevard, Wilkes-Barre, PA 18702

CEO Signature



Note-Expenditures may be submitted EITHER as accrual or cash basis

EXPENDITURES

1000	INSTRUCTION	
1100	REGULAR PROGRAMS - ELEMENTARY / SECONDARY	1761106
1200	SPECIAL PROGRAMS - ELEMENTARY / SECONDARY	392507
1300	VOCATIONAL EDUCATION	0
1400	OTHER INSTRUCTIONAL PROGRAMS - ELEMENTARY / SECONDARY	4907
1600	ADULT EDUCATION PROGRAMS	0
1700	HIGHER EDUCATION PROGRAMS	0
1800	PRE-KINDERGARTEN	0
2000	SUPPORT SERVICES	
2100	SUPPORT SERVICES - PUPIL PERSONNEL	
	2110 Supervision of Pupil Personnel Services	0
	2120 Guidance Services	63007
	2130 Attendance Services	0
	2140 Psychological Services	37400
	2150 Speech Pathology and Audiology Services	0
	2160 Social Work Services	207
	2170 Student Accounting Services	0

	2190	Other Pupil Personnel Services	0
2200		SUPPORT SERVICES - INSTRUCTIONAL STAFF	
	2210	Supervision of Educational Media Services	0
	2220	Technology Support Services	0
	2230	Educational Television Services	0
	2240	Computer-Assisted Instruction Support Services	0
	2250	School Library Services	119
	2260	Instruction and Curriculum Development Services	78958
	2270	Instructional Staff Professional Development Services	9700
	2280	Nonpublic Support Services	0
2300		SUPPORT SERVICES - ADMINISTRATION	
	2310	Board Services	1436
	2320	Board Treasurer Services	0
	2340	Staff Relations and Negotiations Services	1492
	2350	Legal Services	38729
	2360	Office of the Superintendent (Executive Director) Services	146588
	2370	Community Relations Services	0
	2380	Office of the Principal Services	319424
	2390	Other Administration Services	0
2400		SUPPORT SERVICES - PUPIL HEALTH	92334
2500		SUPPORT SERVICES - BUSINESS	
	2510	Fiscal Services	156571
	2520	Purchasing Services	0
	2530	Warehousing and Distributing Services	0
	2540	Printing, Publishing and Duplicating Services	0
	2590	Other Support Services - Business	0
2600		OPERATION AND MAINTENANCE OF PLANT SERVICES	
	2610	Supervision of Operation and Maintenance of Plant Services	0
	2620	Operation of Buildings Services	607330
	2630	Care and Upkeep of Grounds Services	4115
	2640	Care and Upkeep of Equipment Services	5619
	2650	Vehicle Operations and Maintenance Services (Other than Student Transportation Vehicles)	1549
	2660	Security Services	0
	2690	Other Operation and Maintenance of Plant Services	2603
2700		STUDENT TRANSPORTATION SERVICES	
	2710	Supervision of Student Transportation Services	0

	2720	Vehicle Operation Services	0
	2730	Monitoring Services	0
	2740	Vehicle Servicing and Maintenance Services	0
	2750	Nonpublic Transportation	0
	2790	Other Student Transportation Services	0
2800		SUPPORT SERVICES - CENTRAL	
	2810	Planning, Research, Development and Evaluation Services	94810
	2820	Information Services	12334
	2830	Staff Services	41478
	2840	Data Processing Services	0
	2850	State and Federal Agency Liaison Services	0
	2860	Management Services	0
	2890	Other Support Services Central	0
2900		OTHER SUPPORT SERVICES - CENTRAL	
	2990	Pass-Thru Funds	0
3000		OPERATION OF NON-INSTRUCTIONAL SERVICES	
3100		FOOD SERVICES	183421
3200		STUDENT ACTIVITIES	
	3210	School Sponsored Student Activities	26697
	3250	School Sponsored Athletics	12848
3300		COMMUNITY SERVICES	
	3310	Community Recreation	0
	3320	Civic Services	475
	3330	Public Library Services	0
	3340	Custody and Child Care	0
	3350	Welfare Activities	0
	3390	Other Community Services	963
3400		SCHOLARSHIPS AND AWARDS	0
4000		FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT SERVICES	
4100		SITE ACQUISITION SERVICES - ORIGINAL AND ADDITIONAL	316195
4200		EXISTING SITE IMPROVEMENT SERVICES	0
4300		ARCHITECTURE AND ENGINEERING SERVICES / EDUCATIONAL SPECIFICATIONS DEVELOPMENT - ORIGINAL AND ADDITIONAL	0

4400	ARCHITECTURE AND ENGINEERING SERVICES / EDUCATIONAL SPECIFICATIONS - IMPROVEMENTS	0
4500	BUILDING ACQUISITION AND CONSTRUCTION SERVICES - ORIGINAL AND ADDITIONAL	0
4600	EXISTING BUILDING IMPROVEMENT SERVICES	0
5000	OTHER EXPENDITURES AND FINANCING USES	
5100	DEBT SERVICE / OTHER EXPENDITURES AND FINANCING USES	0
5200	FUND TRANSFERS	0
5300	TRANSFERS INVOLVING COMPONENT UNITS	0
5400	INTRAFUND TRANSFERS OUT	0
5800	SUSPENSE ACCOUNT	0
5900	BUDGETARY RESERVE	0
TOTAL EXPENDITURES		4414922

**TOTAL REVENUES MINUS TOTAL EXPENDITURES = CURRENT FUND
BALANCE AS OF JUNE 30, 2008**



December 11, 2012

Mr. James Smith
CEO
Bear Creek Community CS
2000 Bear Creek Boulevard
Wilkes-Barre, Pa 18702

Dear Mr. Smith:

I have been informed that the areas of noncompliance cited as a result of the special education compliance monitoring visit conducted on May 15, 2012 have been corrected as of November 15, 2012 by the charter school. It is with pleasure that I commend you and your staff for efforts made in achieving resolution of the noncompliance areas.

Please note, if you have improvement plans that were developed as a component of the corrective action plan, they will remain open and you are required to implement the improvement plans until the specific action for those items has been completed as approved by your adviser.

As you know, compliance monitoring is required by Federal regulations to determine a local education agency's compliance with Federal and State requirements for students identified as eligible for special education. Your response to the monitoring visit and subsequent corrective action assures the continuation of improved special education services to Pennsylvania students.

The Department of Education appreciates your cooperation and the Bureau of Special Education remains available to you should you desire further assistance in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "John J. Tommasini", written in a cursive style.

John J. Tommasini
Director