

February 23, 2016

#108-802

Action Required

Mr. Alim U. Ansari, Superintendent
Horizon Montessori Public Schools
519 S Texas Boulevard
Weslaco, Texas 78596

Dear Mr. Ansari:

The Division of Financial Compliance will review student records to determine the accuracy of the data your district submitted to the Public Education Information Management System (PEIMS). This limited-scope review will determine student eligibility to earn attendance credit in your district for the 2014–2015 school year. We will conduct reviews of the following categories of students:

- students reported as eligible that were shown to reside outside of the charter school's approved geographic boundaries.

Enclosed with this letter, please find a brief description of each review item and the documentation we require for our review. We have sent a copy of this letter and its enclosures to the district PEIMS coordinator. Please have the PEIMS coordinator provide a copy of the letter and the enclosures to the staff members responsible for gathering the requested information.

Please ensure that the requested documents are sent to our division by April 15, 2016. **Along with the documents, please provide a copy of the district's revised 2014–2015 school calendar showing all pertinent dates, including holidays and emergency days.** The documents may be mailed to the following address.

Mailing Address: Division of Financial Compliance
Texas Education Agency
1701 North Congress Avenue
Austin, TX 78701

We will review the documents and report to you our findings on the validity of the attendance credit reported for these students for the 2014–2015 school year.

Mr. Alim U. Ansari
Horizon Montessori Public Schools
February 23, 2016

If you have any questions or need assistance fulfilling this request, please contact David Loseke at (512) 475-2155 or david.loseke@tea.texas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Richmond", written in a cursive style.

Michael Richmond
Manager of Investigations and FSP Reviews
Division of Financial Compliance

MR/dl
Enclosures

cc: Ms. Tina Garza, PEIMS Coordinator
Alim U. Ansari, School Board President
Heather Mauzé, Charter School Administration



Horizon Montessori Public Schools

"Tomorrow's Education Today"

519 S. Texas Boulevard • Weslaco, Texas 78596

Tina Tammy Garza
519 S. Texas Blvd.
Weslaco, TX 78596
April 5, 2016

Division of Financial Compliance
Texas Education Agency
1701 North Congress Avenue
Austin, TX 78701

Division of Financial Compliance:

Enclosed with this letter, will be a breakdown of the corrected Geographic Boundaries for the twenty four students who were coded incorrectly. We have sent copies of the registration form along with the utility bills or other types of proof of residency form.

With this in mind we do have three students who we will ask for the opinion of your department on the actual findings.

- One student has a parent who works in a local charter school and brings the student with us to be close to the child. The home address is Rio Hondo and they are not in the Geographic Boundaries.
- Another student lives in Alton, which is a part of Mission, and we do not know what would be the ruling on this student.
- The last of the three, belong to La Joya and the district is not in the Geographic Boundaries.

If any additional information is required please let us know and we will work diligently to provide the documents.

Sincerely,

Tina Tammy Garza
PEIMS Coordinator

Horizon Montessori Public Schools, #108-802
 Review of Geographic Boundaries
 2014-2015 School Year

District of Residence - Student Information		Incorrect Campus of Residence		Correct Campus of Residence	
District of Residence: 031-911					
Campus of Residence: #031911102, BALTIERREZ, CARLOS, SSN 645024664, GR. 03				031-903	
Campus of Residence: #031911102, MORALES, JEREMY, SSN 636133723, GR. 01				031-903	
Campus of Residence: #031911102, PONCE, XIMENA, SSN 473793509, GR. PK				031-912	
Campus of Residence: #031911103, BALTIERREZ, FRANCISCO, SSN 627862825, GR. 06				031-903	
Campus of Residence: #031911103, CORONADO, ADALYN, SSN 643925727, GR. 04		031-911	Parent works at local Charter School		
Total for 031-911			Mid -Valley Academy		
District of Residence: 031-916					
Campus of Residence: #031916041, SAAVEDRA ESTRADA, JOSE, SSN 519177599, GR. 08				108-906	
Total for 031-916					
District of Residence: 057-910					
Campus of Residence: #057910101, NIETO, JOSE, SSN 638922587, GR. 05				031-903	
Total for 057-910					
District of Residence: 061-911					
Campus of Residence: #061911107, JIMENEZ MARTINEZ, ALVARO, SSN 638258017, GR. 1				108-909	
Total for 061-911					
District of Residence: 108-912					
Campus of Residence: #108912102, TURNER, DAKOTA, SSN 634316556, GR. PK				108-913	
Campus of Residence: #108912110, MELCHOR, DANIEL, SSN 635868963, GR. 05				108-908	
Campus of Residence: #108912110, TORRES, REYNA, SSN 631258063, GR. PK				108-908	
Campus of Residence: #108912111, BARBOSA-MENDOZA, LEONARDO, SSN 634986814, Gr.3		108-912	Student who lives in Alton		
Campus of Residence: #108912113, MATA-GONZALEZ, MIA, SSN 639968510, GR. 04				108-906	
Campus of Residence: #108912114, GONZALEZ, MAKYLA, SSN 637047856, GR. 03				108-908	

Horizon Montessori Public Schools, #108-802
Review of Geographic Boundaries
2014-2015 School Year

District of Residence - Student Information	
Campus of Residence: #108912115, PUGA, ISABELLA, SSN 634964020, GR. 04	108-912
Campus of Residence: #108912116, ALVAREZ, MIA, SSN 630295236, GR. PK	108-908
Campus of Residence: #108912116, MONFORTE, SANTIAGO, SSN 628234990, GR. PK	108-908
Campus of Residence: #108912121, HERNANDEZ, ACHILLES, SSN 645278826, GR. PK	108-908
Campus of Residence: #108912124, ROCHA, EDGAR, SSN 643948171, GR. 04	108-906
Total for 108-912	
District of Residence: 137-901	
Campus of Residence: #137901105, SALAZAR, WINTER, SSN 638806401, GR. 07	108-902
Total for 137-901	
District of Residence: 174-904	
Campus of Residence: #174904103, STOKER, IVAN, SSN 628847608, GR. 06	108-904
Campus of Residence: #174904103, STOKER, JULIANA, SSN 638963970, GR. 04	108-904
Total for 174-904	
District of Residence: 214-903	
Campus of Residence: #214903101, LOPEZ, MIA, SSN 643042014, GR. 03	108-908
Campus of Residence: #214903106, MARTINEZ, RICARDO, SSN 634213047, GR. KG	108-906
Total for 214-903	