

May 25<sup>th</sup>, 2021

Subject: Public Records Request and Notice of Site Visit

Monticello Montessori Charter School  
4707 Sweetwater  
Ammon, ID 83406

Dear Board of Directors:

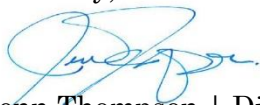
I am writing to follow up on documentation requested in a previous letter dated April 30, 2021. To date, we have only received part of the documentation requested. Please consider this a formal public records request for all documentation noted in the April 30<sup>th</sup> letter. The April 30<sup>th</sup> letter is attached for reference.

In addition, Idaho Code section 33-5209(C)(1) provides a charter school authorizer with the authority to conduct investigations and inquiries necessary to fulfill its oversight and reporting obligations, outside of the public records request process. As the requested documentation is incomplete and any documentation provided may not represent the whole story, I have determined that a site visit is necessary to ensure the thoroughness of our investigation.

This letter serves as notice that IPCSC staff will be on the MMCS campus Monday, June 21, 2021 and Tuesday, June 22, 2021. During this visit we will need full and complete access to financial records and reports to ensure that all outstanding questions are sufficiently addressed. We will also need to meet with your leadership team (administrator and business manager) and a representative from your governing board to discuss expectations going forward and to establish a plan for recovery and progress monitoring.

Please have a representative from your governing board contact me directly by June 2, 2021, so that we may coordinate the specifics of the site visit agenda. I am available by both phone and email during regular business hours, and available by phone in the evenings.

Sincerely,



Jenn Thompson | Director  
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208-332-1594