Data Submission Requirements for FY11 October (K) Reporting Period

This table shows which record types will be used to create the General Missing Data Report and the percentage of records required at various weeks during the reporting period. Warning notifications will begin on November fifth and continue through the January 21st data submission for any district which has not met the weekly data submission requirements. Out of Compliance notifications will only be sent, as per the schedule, to those districts which have not met the same data submission requirement(s) two or more times as of that week. In addition, any district identified as not having met the January 21st data submission goals will be subject to the progressive corrective action process. Also included below is the financial penalty that will be assessed if the data submission does not meet the established goals. The ↓ noted between the tables denotes the planned data submission which a payment will be based upon.

Measure #	Record Type	Record Name	Record Code	Point In Time									
				5 Nov - Initial Warning	12-Nov	19-Nov	26-Nov- Out of Compliance	3-Dec	10-Dec	17-Dec- Out of Compliance	7-Jan	14-Jan	21-Jan - Out of Compliance
A0	Building	General Information	DF	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
A1	District	General Information	DQ	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
A2	Staff	Demographic/ Employment	CI / CK	75%	75%	75%	75%	90%	90%	90%	100%	100%	100%
A5	Student	Course	GN	75%	75%	75%	75%	85%	85%	85%	95%	95%	95%
B2	Student	Program	GQ	70%	70%	70%	70%	80%	80%	80%	90%	90%	90%
B3	Student	Student Standing	FS	75%	75%	75%	75%	90%	90%	90%	100%	100%	100%
B4	Student	Early Learning Assessments	GB / GM /GO/GS	50%	50%	50%	50%	80%	80%	80%	100%	100%	100%
							↓			↓			↓

% of Measures Missed	Scheduled Payment Date - Percentage of Payment to be Withheld *(Traditional Public Schools and ESCs)*									
				17-Dec			7-Jan			4-Mar
1% - 30%				1%			3%			4%
31% - 60%				3%			5%			7%
≥ 61%				5%			7%			10%

A district will only have funds withheld if they appear on the General Missing Data Report at least two times for the same measure beginning with the November 5, 2011 data submission. As soon as the district meets the data submission requirements the process to release the withheld funds will occur. The released withholding may occur on or after the date of the scheduled payment depending on when the district has met the data submission requirements.

				↓			↓			↓

% of Measures Missed	Scheduled Payment Date - Percentage of Payment to be Withheld *(Community Schools and JVSDs)*									
				Jan			Jan			Mar
1% - 30%				1%			3%			4%
31% - 60%				3%			5%			7%
≥ 61%				5%			7%			10%

A school will only have funds withheld if they appear on the General Missing Data Report at least two times for the same measure beginning with the November 5, 2011 data submission. As soon as the school meets the data submission requirements the process to release the withheld funds will occur. The released withholding may occur on or after the date of the scheduled payment depending on when the school has met the data submission requirements. NOTE: If schools are still missing the same measure for the first two Out of Compliance weeks, their January withholding will be cumulative.