

Data Submission Requirements for FY14 Yearend (N) 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 July 2nd and continue through the July 30th 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 July 30th 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 | 2-July Initial Warning | 9-July Out of Compliance | 16-July Warning | 23- July Warning | 30-July Out of Compliance |
|-----------|-------------|----------------------------|-------------|------------------------|--------------------------|-----------------|------------------|---------------------------|
| D3 | District | District Testing | DT | 100% | 100% | 100% | 100% | 100% |
| D4 | Staff | Demographic/ Employment | CI/CK | 99% | 99% | 100% | 100% | 100% |
| D5 | Student | Student Standing | FS | 99% | 99% | 100% | 100% | 100% |
| D6 | Student | Course | GN | 90% | 90% | 95% | 95% | 95% |
| D7 | Student | Early Learning Assessments | GB/GM/GS | 95% | 95% | 100% | 100% | 100% |
| D8 | Student | Ohio Graduation Tests | GX | 95% | 95% | 100% | 100% | 100% |
| D9 | Student | Achievement Tests | GA | 95% | 95% | 100% | 100% | 100% |
| E1 | Student | OTELA | GF | 95% | 95% | 100% | 100% | 100% |
| E2 | Student | Special Ed Event | GE | 85% | 85% | 95% | 95% | 95% |
| E3 | Student | Program | GQ | 85% | 85% | 90% | 90% | 90% |
| E5 | Building | Open buildings | DL | 100% | 100% | 100% | 100% | 100% |
| E6 | District | Open districts | DN | 100% | 100% | 100% | 100% | 100% |



| % of Measures Missed | Scheduled Payment Date - Percentage of Payment to be Withheld <i>(Traditional Public Schools and ESCs)</i> | | | |
|----------------------|---|--------|--|---------|
| | | Aug #1 | | Sept #1 |
| 1% - 30% | | 2% | | 4% |
| 31% - 60% | | 4% | | 7% |
| ≥ 61% | | 5% | | 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 July 2, 2013 data submission. In addition, one of those weeks must be an Out of Compliance week. 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 <i>(Community Schools and JVSs)</i> | | | |
|----------------------|--|-----|--|------|
| | | Aug | | Sept |
| 1% - 30% | | 2% | | 4% |
| 31% - 60% | | 4% | | 7% |
| ≥ 61% | | 5% | | 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 July 2, 2013 data submission. In addition, one of those weeks must be an Out of Compliance week. 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.