

**\*\*DRAFT\*\* Data Submission Requirements for FY08 Yearend (N) Reporting Period \*\*DRAFT\*\***

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. 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. **PAYMENT DATES ARE TENTATIVE AS THE FY09 SCHEDULE IS NOT CONFIRMED**

Measure #	Record Type	Record Name	Record Code	Point In Time							
				30 May - Initial Warning Notification	6-Jun	13 Jun - Out Of Compliance Notification	20-Jun	27-Jun	3 Jul - Out Of Compliance Notification	11-Jul	18 Jul - Out of Compliance Notification
D1	Building	General Information	DB	100%	100%	100%	100%	100%	100%	100%	100%
D2	District	General Information	DR	100%	100%	100%	100%	100%	100%	100%	100%
D3	District	District Testing	DT	100%	100%	100%	100%	100%	100%	100%	100%
D4	Staff	Demographic/ Employment	CI / CK	75%	75%	75%	85%	95%	100%	100%	100%
D5	Student	Attendance / Demographic	GK / GI	75%	75%	75%	85%	95%	100%	100%	100%
D6	Student	Course	GN	50%	50%	50%	80%	90%	95%	95%	95%
D7	Student	Early Learning Assessments	GB/GM/GS	65%	65%	65%	75%	85%	95%	100%	100%
D8	Student	Ohio Graduation Tests	GX	75%	75%	75%	85%	95%	95%	100%	100%
D9	Student	Acheivement Tests	GA	0.1%	0.1%	0.1%	50%	85%	95%	100%	100%
E1	Student	OTELA	GF	0%	50%	75%	85%	95%	95%	100%	100%
E2	Student	Special Ed Event	GE	65%	65%	65%	75%	85%	90%	90%	90%
E3	Student	Program	GQ	75%	75%	75%	80%	85%	90%	90%	90%



% of Measures Missed	Scheduled Payment Date - Percentage of Payment to be Withheld (Traditional Public Schools and ESCs)			
	11-Jul	25-Jul	8-Aug	
1% - 30%	1%	3%	4%	
31% - 60%	3%	5%	7%	
≥ 61%	5%	10%	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 May 30, 2008 data submission. Once they appear on this list twice a withholding will take place. As soon as the district meets the data submission goals the process to release the withheld funds will occur. The released withholding may occur on the date of the scheduled payment depending on when the district has met the data submission goals. Any district identified as not having met the July 18th data submission goals will be subject to the progressive corrective action process.



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

A school will only have funds withheld if they appear on the General Missing Data Report at least two times beginning with the May 30, 2008 data submission. Once they appear on this list twice a withholding will take place. As soon as the school meets the data submission goals the process to release the withheld funds will occur. The released withholding may occur on the date of the scheduled payment depending on when the school has met the data submission goals. Any school identified as not having met the July 18th data submission goals will be subject to the progressive corrective action process.