



Existing and Transfer School Application Score Rubric 2021-2022

**Proposed Community
School:**

Reviewer Name(s):

Instructions for the Review Team

This template guides reviewers through the quality review of the new community school applications consistent with O.R.C. 3314, St. Aloysius's Call for New Community Schools and the Sponsor Evaluation System.

For each scored section, key characteristics of "Meets Expectations" are outlined. Mark the box that reflect your rating of each question. Each question has a point value assigned to Does Not Meet, Partially Meets and Meets. At the end of each section, add up the point values assigned to your ratings and enter the total in the box provided. For questions rated Does Not Meet and Partially Meets, enter comments in the Challenges Noted box to explain why they did not receive a Meets rating. Specific interview questions should also be listed in the comment box.

The interview may be used as a tool to supplement the application and could result in an increased score. The interviewers are responsible for adding this information in the Assessment of Interview box and noting the final score in the Post-Interview Final Score box.

After entering a total score for each section (green boxes), those scores will automatically be entered into the application scoring section at the bottom. Please double check that the numbers have carried down correctly and remove possible scores for N/A sections. If the school is required to submit a Cleveland Supplement, the score needs to be manually entered.

REASON FOR NEW SPONSORSHIP

Seeking New Sponsorship	<i>Explained why the governing authority is seeking new sponsorship.</i>	
	Strengths Noted	
	Challenges Noted and Questions to ask during interview	
	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>	

Additional Sponsors	<i>Provided the names of any additional sponsors that the school has applied to or will apply to.</i>	
	Strengths Noted	
	Challenges Noted and Questions to ask during interview	
	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>	

Nonrenewal or Transfer Notice	<i>1.) The governing authority provided a non-renewal notice to the current sponsor and uploaded it as Attachment 1 (existing applicants only). 2.) The sponsor provided a non-renewal notification to the governing authority and uploaded it as Attachment 2 (if applicable). 3.) The governing authority provided notice to its current sponsor that it would like to transfer sponsorship to St. Aloysius (transfer applicants only).</i>	
	Strengths Noted	
	Challenges Noted and Questions to ask during interview	

	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>	
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HIGH-STAKES REVIEW

High-Stakes Review	<i>"Meets Expectations" Characteristics: 1.) The school has participated in a high-stakes review with the current sponsor within the past five (5) years and uploaded copies of the most recent review as Attachment 3. *School should have performed well on the high stakes review to receive Meets.</i>	Does Not Meet	Partially Meets	Meets	Post Interview Final Score
		0 Points	3 Points	5 Points	
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>				

HIGH-STAKES REVIEW SECTION SCORE Add up the points awarded in each question above and enter the total.	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

GOVERNANCE AND OVERSIGHT

Governing Authority Members	<i>"Meets Expectations" Characteristics: 1.) Provided the names and email addresses for at least 5 governing authority members. 2.) Provided a biography or resume for <u>each</u> governing authority member as <u>Attachment 2</u>. *0 Governing Authority Members = Does Not Meet; 1-5 Governing Authority Members with all information provided = Partially Meets.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	4 Points	8 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

Governing Authority Schedule and Minutes	<i>"Meets Expectations" Characteristics: 1.) Provided the governing authority's meeting schedule for the past 12 months and the meeting minutes from those meetings as Attachment 5. *To receive a Meets, meetings must be thorough and compliant with all open meetings laws.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	4 Points	8 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

Governing Authority Consistency	<i>"Meets Expectations" Characteristics: 1.) Explained the history and continuity of the governing authority. 2.) If the governing authority has fallen below five (5) members within the last year, explained the recruitment of new members.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	4 Points	8 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

GOVERNANCE AND OVERSIGHT SECTION SCORE Add up the points awarded in each question above and enter the total.	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

ACADEMIC INFORMATION/DATA

Educational Model	<i>"Meets Expectations" Characteristics: 1.) Provided and/or discussed the school's educational model. 2.) Explained any modifications to the community school contract currently posted on ODE's website (if applicable). *To receive a Meets, educational model must be complete and include all aspects generally required by St. Aloysius.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	4 Points	8 Points	
	Strengths Noted					
Challenges Noted and Questions to ask during interview						

	Assessment of supplemental information and interview (This box is only for Interviewers)	
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Nationally Normed Assessment Data	<i>"Meets Expectations" Characteristics: 1.) Provided nationally normed assessment results for the school by grade for the last three (3) years at Attachment 6 and provided a brief explanation of the data. *If the school does not conduct a nationally normed assessment, it should receive a Does Not Meet.</i>	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Post Interview Final Score
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of supplemental information and interview (This box is only for Interviewers)				

Performance and Accountability Plan	<i>"Meets Expectations" Characteristics: 1.) Provided the performance and accountability plan from the current sponsor contract and included data showing how the school is meeting the goals established in the plan as Attachment 7. *School must show evidence of meeting goals to receive a Meets.</i>	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Post Interview Final Score
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of supplemental information and interview (This box is only for Interviewers)				

Local Report Card Data	<i>"Meets Expectations" Characteristics: 1.) Provided an explanation of the local report card data for the past four (4) years, noting any trends in scoring or improvements the school intends to make that will have an impact on scores. *School must receive a C in at least one report card measure to receive a Meets.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	4 Points	8 Points	
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>							

ACADEMIC INFORMATION/DATA SECTION SCORE Add up the points awarded in each question above and enter the total.	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

Enrollment Review	ENROLLMENT						
	<i>Provided the enrollment reported by the school on September 1, January 1 and June 1 for the past five (5) years.</i>						
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

FINANCIAL PERFORMANCE

Recent Financials	<i>"Meets Expectations" Characteristics: 1.) Provided the governing authority approved financials from the last twelve (12) months as Attachment 8. *School must consistently maintain a positive cash balance to receive a Meets.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	3 Points	6 Points	
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>							

Audits	<i>"Meets Expectations" Characteristics: 1.) If the Auditor of State has identified any findings for recovery in the past five (5) years, details were provided describing how the findings have been resolved. *School cannot receive a Meets if it has any unresolved findings for recovery.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	3 Points	6 Points	
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>							

Five-year Forecast	<i>"Meets Expectations" Characteristics: 1.) If any of the five-year forecasts from the past five (5) years, show a negative cash balance, details were provided describing how it will be resolved. 2.) Provided additional explanations of the five-year forecasts, if necessary. *School cannot receive a Meets if most recent five-year forecast shows a negative cash balance.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	3 Points	6 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview (This box is only for Interviewers)						

Current Budget and Narrative	<i>"Meets Expectations" Characteristics: 1.) Provided a written financial narrative describing the school's financial position and the governing authority's approved current school year budget as Attachment 9.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	3 Points	6 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview (This box is only for Interviewers)						

Does Not Meet	Partially Meets	Meets	Post Interview Final Score
0 Points	3 Points	6 Points	
<i>"Meets Expectations" Characteristics: 1.) Provided the last six (6) months of financial and enrollment reviews conducted by the current sponsor as Attachment 10. *School cannot receive a Meets if current sponsor has</i>			

Financial and Enrollment Reviews	<i>reported deficiencies in financials or enrollment.</i>							
	Strengths Noted							
	Challenges Noted and Questions to ask during interview							
	Assessment of supplemental information and interview <i>(This box is only for Interviewers)</i>							
Full-time Equivalency (FTE) Review	<i>"Meets Expectations" Characteristics: 1.) Provided the most recent FTE review conducted by ODE as Attachment 11. 2.) Provided an explanation of the FTE review, if necessary. *School cannot receive a Meets if issues have been noted in FTE review.</i>				Does Not Meet	Partially Meets	Meets	Post Interview Final Score
					0 Points	3 Points	6 Points	
	Strengths Noted							
	Challenges Noted and Questions to ask during interview							
	Assessment of supplemental information and interview <i>(This box is only for Interviewers)</i>							
FINANCIAL PERFORMANCE SECTION SCORE							TOTAL POINTS AWARDED:	
Add up the points awarded in each section above and enter the total.								
POST-INTERVIEW FINAL SCORE							FINAL SCORE:	

ORGANIZATIONAL PERFORMANCE

Compliance Reports	<i>"Meets Expectations" Characteristics: 1.) Provided the two (2) most recent sponsor compliance site visit reports as Attachment 12. For any items noted as non-compliant and/or deficient, provided an explanation of how the school has remedied any deficiency cited by the sponsor. *School cannot receive a Meets if deficiencies have not been remedied.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	2 Points	4 Points	
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>							

Corrective Actions, Probations, Suspensions	<i>"Meets Expectations" Characteristics: 1.) If the school received any notice of probation, suspension or request for corrective action in the past two (2) years, provided any/all notices as Attachment 13 and an explanation of the deficiency and remedies. *School cannot receive a Meets if deficiencies have not been remedied.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	2 Points	4 Points	
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>							

Facility	<i>"Meets Expectations" Characteristics: 1.) Described the school's current facility (age of building(s), number of classrooms, common areas, etc.), included a description of grade levels served at each location. 2.) Described any plans for facility improvements or changes. 3.) Provided any updates to the deed/mortgage or lease as compared to the contract on ODE's website as Attachment 14.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	2 Points	4 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

Management or Operator Agreement	<i>"Meets Expectations" Characteristics: 1.) If the school contracts with a CMO, EMO or ESP, provided any updates to the Management or Operator Agreement as Attachment 15. 2.) If the school has made changes to its management structure as compared to the contract on ODE's website, an explanation was provided. 3.) If the school does not have an operator, provided the resumes and name(s) of people responsible for the day-to-day operations of the school.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
			0 Points	2 Points	4 Points	
	Strengths Noted					
	Challenges Noted and Questions to ask during interview					
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

<i>"Meets Expectations" Characteristics: 1.) Provided the school's most recent annual report as Attachment 16 and an explanation of the annual report, if necessary.</i>		Does Not Meet	Partially Meets	Meets	Post Interview Final Score
		0 Points	2 Points	4 Points	

Annual Report							
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>						

Staffing	<i>"Meets Expectations" Characteristics: 1.) Provided the staff and school leader retention rate for the past three (3) years and additional comments to clarify the retention rates.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	2 Points	4 Points	
	Strengths Noted						
	Challenges Noted and Questions to ask during interview						
Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>							

Transportation	<i>"Meets Expectations" Characteristics: 1.) Provided the staff and school leader retention rate for the past three (3) years and additional comments to clarify the retention rates.</i>			Does Not Meet	Partially Meets	Meets	Post Interview Final Score
				0 Points	2 Points	4 Points	
	Strengths Noted						

	Challenges Noted and Questions to ask during interview	
	Assessment of supplemental information and interview <small>(This box is only for Interviewers)</small>	

ORGANIZATIONAL PERFORMANCE Add up the points awarded in each section above and enter the total.	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

OVERALL SCORE - NEW SCHOOL SPONSORSHIP APPLICATION

Section	Maximum Possible Score Per Section	Overall Section Score	Post-Interview
High-stakes Review	5		
Governance and Oversight	24		
Academic Information/Data	32		
Financial Performance	36		
Organizational Performance	28		

Total Score Earned	125	0	0
Percentage Score <small>(75% is required to be eligible for approval)</small>		0%	0%