

EDUCATION PLAN					
3a - Mission, Vision and Philosophy	<i>Please identify the school's mission statement which includes intent and purpose. Please identify the school's vision statement including anticipated operation, function and success over time. Also identify the school's philosophy which describes values and beliefs by which the school will operate</i> <i>Scoring Rubric: To receive a "Meets" on this question, there must be a mission statement with intent and purpose, a vision statement with anticipated operation, function and success of the school over time, and there must be a philosophy which describes values and beliefs by which the school will operate.</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	Mission, Vision, and philosophy statements are not included.	The school provided at least the mission, vision, or philosophy statement.	• The school's mission statement, vision and philosophy are provided and include an understanding of success over time		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

3b - Education Plan	<i>Please identify the school that is being replicated and why this school was chosen to be replicated. If there are multiple schools being replicated for different locations, please assign one of the schools that are being replicated to each location contained in this application and identify why the designated school was chosen for each location. Please review the List of Community Schools which may be Replicated under Criteria Two per the Ohio Department of Education when identifying the school that is being replicated.</i> <i>Scoring Rubric: To receive a "Meets" on this question, the applicant has provided specific standards for all core content, for all non-core content (i.e. physical education, music, art, technology); contains information on social-emotional learning and the four learning domains.</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	The applicant did not provide the curriculum that the school is intending to use	The curriculum provided is missing at least one of the elements needed - standards for core content; standards for non-core content; information on social-emotional learning or is missing a specific standard under the element	The curriculum provided contains all of the elements and all of the standards under the elements		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

3c - Recruitment	Please describe how you plan to recruit quality teachers. <i>Scoring Rubric: To receive a "Meets" on this question, the applicant has provided a plan for the recruitment of teachers and the plan will have specific details as to the process of receiving applications, interviewing, and offering positions</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	The applicant did not describe the plan to recruit quality teachers	The applicant described the plan to recruit quality teachers but the plan did not have specific details about the process of receiving applications, interviewing and offering positions.	The applicant described the plan to recruit quality teachers and the plan has specific details about the process of receiving applications, interviewing and offering positions.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

3d - Hiring Process	Provide a plan for the school to hire faculty and staff with values that align to the school's core principles (mission/vision/philosophy) <i>Scoring Rubric: To receive a "Meets" on this question, the applicant has provide a plan that specifically describes the steps that will be taken to ensure that teachers and faculty that are offered positions have values that align with the school's core principles</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	The applicant did not provide a plan for the school to hire faculty and staff.	The applicant did provide a plan to hire faculty and staff but the plan does not indicate how the hiring will align with the school's core principles	The applicant provided a plan to hire faculty and staff for the school and the plan aligns with the school's mission, vision and philosophy		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

3e - Record of Success in Academics	<i>Provide a list of each school that is not currently sponsored by St. Aloysius ever affiliated with the amangement organization, or its individuals, or school leaders (for self-managed schools), that include the following: 1) Names of school(s); 2) dates of affiliation with the school(s); 3) number of students served by year; 4) for the years affiliated with the school: 4a) the School's overall grade; 4b) the School's Progress grade; 4c) the School's Performamnce Index Score; 5) A summary for the school(s) describing challenges encountered and/or successess achieved in the school(s) academic performance. Note if any schools are located outside of Ohio, provide similar or equivalent measurers for Item 4 for that state. If any of this information is not available, please explain in the attachment and provide supplemental information. The reviewers will review gathered academic information for all of the Management Organization's schools currently sponsored by St. Aloysius.</i> <i>Scoring Rubric: To receive a "Meets" on this question, the applicant has provide a list of each school that are not currently sponsored by St. Aloysius, including the 5 criteria listed and all of the applicant's managed schools are fair or better in performance.</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	• The applicant does not have schools sponsored by St. Aloysius and did not provide a list of schools to evaluate	The applicant did provide a list of schools to evaluate or has schools by St. Aloysius, but the schools reviewed did not perform fair or better in performance.	The applicant did provide a list of schools to evaluate or has schools by St. Aloysius, and the schools reviewed did perform fair or better in performance.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				
EDUCATION PLAN			TOTAL POINTS AWARDED:	0	
POST-INTERVIEW FINAL SCORE			FINAL SCORE:	0	



Replicator Application Rubric 2027-2028

Name of Proposed School:

Reviewer Name(s):

Date Reviewed:

Instructions for Review Team

This template guides reviewers through the quality review of the community school applications consistent with ORC 3314, St. Aloysius sponsoring priorities and the sponsor evaluation system.

Follow the steps below to complete your assigned section(s) of the application rubric:

Notes:	• The language used in the rubric is the same language used in the application. This allows reviewers to see exactly what was requested. • The scores for each section will carry over to the score page (last worksheet). The score page cannot be edited. Please check that your scores carried over correctly. If there are any errors, please notify the Legal Department. This primarily applies to the Lead Rubric.
1.	Complete the top of this page with school name and your first and last name for individual rubrics.
2.	Review your assigned section(s) of the application. Complete the corresponding rubric section(s). Scoring criteria is provided for each question. • <i>If a section meets each selection criterion, it will receive a score of Meets and a strength must be entered.</i> • <i>If any section receives a score of Partially Meets or Does Not Meet, comments and/or questions must be entered.</i>
3.	Lead reviewers for each section, schedule a team meeting to calibrate each section for your team, making notes and comments to provide to the Legal Department.
4.	During the team meeting reviewers discuss and come to a consensus score. Team Lead enters these scores on the Lead Rubric.

GOVERNING AND MANAGEMENT STRUCTURES

2a - Governing Authority Members	<i>Please list all the members of the Governing Authority and a resume for each member which contains current contact information including email address, mailing address and phone number.</i> <i>Scoring Rubric: To receive a “Meets” on the question under this section,</i> <i>There are at least three (3) Governing Authority members listed</i> <i>There must be a resume for each Governing Authority member listed</i> <i>All resumes must have current contact information including email address, mailing address and phone number</i> <i>All members are located (home or work) within 50 miles of the proposed school location</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post-Interview Score
	There are less than two Governing Authority members listed	There are at least two Governing Authority members listed but not all of the Governing Authority resumes or contact information have been provided or not all of the members are located within 50 miles of the proposed school location	There are at least three Governing Authority members listed, all of the Governing Authority resumes have been provided, the resumes contain current contact information and all are located within 50 miles of the proposed school location		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

2b - Governing Authority Structure	<i>Describe the Governing Authority structure, including the number of members, how/when meetings will be held, terms for members, conditions for removal of a Governing Authority member, and recruitment of new members, etc. (This information is typically contained in the by-laws). A draft of the bylaws may be uploaded as a response. This structure must be aligned with Ohio requirements for community schools.</i> <i>Scoring Rubric: To receive a "Meets" on this question the Governing Authority Structure statement or bylaw must contain:</i> • <i>There is a requirement for a minimum of five board members</i> • <i>How and when meetings are held</i> • <i>The length of Governing Authority members terms</i> • <i>Conditions for removal of a Governing Authority member</i> • <i>Information on Governing Authority member recruitment</i> • <i>Specific to Ohio community schools</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post-Interview Score
	The Governing Authority Structure was not provided.	The Governing Authority Structure was provided but did not contain all 5 elements or was not specific to Ohio community schools	The Governing Authority Structure was provided and contained all 5 elements and was specific to Ohio community schools		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

2c - Organizational Structure	Upload as a single PDF document titled Attachment 2d - Organizational Structure and Job Descriptions/Resumes <i>Scoring Rubric: To receive a "Meets" on this question the management organizational structure will identify specific individuals or roles who will be responsible for day-to-day operations of the school in the following categories:</i> • School Leader/Principal • Testing and Assessments • Human Resources • Training and Professional Development • Building Maintenance and related services • Marketing/Enrollment • Purchasing • Technology • Sponsor Compliance • Finance • Education Management Information Systems • Federal Programs				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post-Interview Score
	The applicant did not provide an organizational structure and job descriptions/resumes	The applicant provided the organizational structure and job descriptions/resumes but not all of the roles were identified	The applicant has provided information on how all of the roles or nearly all of the roles are filled or will be filled		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

2d - Business and Growth Plan	<i>Please provide 1) A formal statement of the applicant's business goals, 2) The reasons the business goals are attainable, 3) The plans for reaching the business goals which contains information on the academic, financial stability and operational position of the organization over multiple years, 4) A statement about the expected growth and the metrics used to determine if the growth is met, and 5) Business plan goals that follow the SMART method of measurement.</i> <i>Scoring Rubric: To receive a "Meets" on this question, a formal statement of attainable business goals has been provided along with the plans for reaching the business goals. The business goals should contain information on the academic, financial stability and operational goals of the applicant. The answer must also include information on the expected growth and the metrics used to determine if the growth is met, and the business goals follow the SMART method of measurement.</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post-Interview Score
	The applicant's business goals were not provided	The business goals were provided but did not identify: the reasons the goals are attainable, the plans for reaching the goals, the goals are not related to academic, financial stability, or operational goals, the expected growth and metrics were not provided, or the goals are not based on the SMART method of measurement.	The applicant's business goals were provided along with the reasons the goals are attainable, the plans for reaching the business goals, the goals are based on academic, financial stability, and operational goals, the expected growth and metrics were provided and the goals use the SMART method of measurement		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

2e - Compliance Assessments	<i>As part of the application, the compliance site visit reports from the previous school year will be collected and reviewed for all schools managed by the replicator. CSS Staff will collect compliance site visit reports for schools currently sponsored by St. Aloysius. Upload copies of all reports of site visits conducted by another sponsor from the previous school year if the applicant has less than eight (8) schools sponsored by St. Aloysius.</i> <i>Scoring Rubric: To receive a "Meets" on this question, all site visits from the previous school year for schools not currently sponsored by St. Aloysius were uploaded and there are no non-compliant items for any school operated by the management organization or school leader. If N/A is selected below, the Compliance Assessment from eight (8) randomly selected schools will be gathered and the reviewers will score this section based upon the prior Compliance Assessment for those schools</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post-Interview Score
	The applicant did not provide compliance reports for any schools and there are no schools sponsored by St. Aloysius	The applicant provided site visits or the applicant had more than 8 schools sponsored by St. Aloysius but there was a non-compliant item on one of the site visit reports.	The applicant provided site visit reports or the applicant had more than 8 schools sponsored by St. Aloysius and there were no non-compliant items found in the site visit reports.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				
GOVERNANCE AND MANAGEMENT STRUCTURES				TOTAL POINTS AWARDED:	0
POST-INTERVIEW FINAL SCORE				FINAL SCORE:	0

OPERATIONS

4a - School Model and Community Analysis	<i>Please provide the following:</i> - A description of the current educational options or offerings available in the community - Explain how the school model will serve the unique needs/characteristics of the community - List all schools (traditional and community) within a two (2) mile radius - Provide an analysis of the community in the following areas: a) Real Estate Market (rental property, insurance rates, property taxes) b) Availability of Transportation (such as bus lines) c) Enrollment fluctuation in surrounding schools d) Job Growth e) Number and age range of student in the surrounding areas of the proposed school f) Crime rates <i>Scoring Rubric: To receive a “Meets” on this question, the applicant will have provided: a description of the current educational offerings, how the school model will meet the needs of the community, a list of all schools within a two (2) mile radius and an analysis of the community</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	• None of the requested information was provided.	• Some of the requested information was provided.	• Provided a description of the current educational offerings, how the school model will meet the needs of the community, all schools within a 2 mile radius and an analysis of the school; and data provided shows support for the school		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

4b - Community Support	<i>Provide data showing community support for the school and letters of support or surveys from local residents indicating a need/desire for this type of community school. All letters of support must be within 1 year and support his school in this location</i> <i>Scoring Rubric: To receive a "Meets" on this question, data shows support from the community and letters or surveys from local residents are provided</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score
	• No evidence was provided.	• Data shows support for the school but no letters or survey from local residents was provided	• Data shows support for this school and the letters or survey evidence this support		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

4c - Recruitment, Marketing Plans and Student Enrollment	<i>Please provide the following: 1) a description of the school's current recruitment and marketing plans, 2) a description of the plans to maintain student enrollment 3) explain the plan to counter attrition at all grade levels and 4) a description of future marketing strategies. (Examples of evidence of Recruitment and Marketing Plans are copies of promotional or recruitment materials, including media plans, marketing plans, open house schedules, etc.)</i> <i>Scoring Rubric: To receive a "Meets" on this question, the description should contain each of the four (4) criteria noted above and the evidence provided must reflect a realistic and attainable plan to recruit students and maintain enrollment. This should align with the enrollment projections.</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	• None of the requested information was provided.	• Some of the requested information was provided, or all of the information was provided but the plan is not realistic or attainable.	• The description contained each of the 4 criteria, is realistic and attainable		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

4d - Experience with Student Demographics of the Proposed Community	<i>Please describe and provide data evidencing experience with student demographics that align with the community for the proposed school location.</i>				
	<i>Scoring Rubric: To receive a “Meets” on this question, a formal statement is provided showing that there is adequate and relevant experience with student demographics that are similar to the demographics of the community for the proposed location.</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score
	• Applicant response was not provided	• The evidence provided did not show any experience with the student demographics of the proposed community	• The information provided shows experience with student demographics similar to the proposed community.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
Assessment of interview information (This box is only for Interviewers)					

4e - Enrollment Projections	<i>Enter projected enrollments in the spaces below. Enter N/A for grades not served. Please note that Ohio law requires a minimum of at least twenty-five (25) students be fully enrolled to open. These projections will be considered in conjunction with the Governance and Management Structures, Education Plan, Operations and Financials portions of this application.</i> <i>Scoring Rubric: To receive a "Meets" on this question, the applicant will provide a minimum enrollment of one hundred (100) students for Year 1. If the applicant does not include at least one hundred (100) students within the school's first year of operation, a separate narrative should be provided to explain for partial credit.</i>				
	Grade	Year 1	Year 2	Year 3	Year 4
	Kindergarten	0	0	0	0
	1st Grade	0	0	0	0
	2nd Grade	0	0	0	0
	3rd Grade	0	0	0	0
	4th Grade	0	0	0	0
	5th Grade	0	0	0	0
	6th Grade	0	0	0	0
	7th Grade	0	0	0	0
	8th Grade	0	0	0	0
	9th Grade	0	0	0	0
	10th Grade	0	0	0	0
	11th Grade	0	0	0	0
	12th Grade	0	0	0	0
TOTAL STUDENTS	0	0	0	0	
Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score	
• No enrollment projections were provided, or enrollment is less than 100 in the first year and no explanation is provided	• Enrollment is less than 100 for the first year but an explanation was given	• Enrollment is more than 100 students for the first year.			
Strengths Noted					
Challenges Noted and Questions to ask during interview					
Assessment of interview information (This box is only for Interviewers)					

4f - Site Specifics	<i>If the facility HAS been secured, please provide the following:</i> • Address of facility, • Site plan of the facility including square footage, number and size of classrooms, common areas and recreational space, • Any other occupants/uses of the facility, • How the facility will meet the needs of the targeted students. <i>If the facility HAS NOT been secured, please provide the following:</i> • A description of the efforts to secure a school facility and prepare it for use by the intended opening date • Identify the parties responsible for securing the facility • For those identified as being responsible for securing the facility their experience in locating potential school properties • A list and description of all potential properties including information for each on the address of the property, the cost of the property, the square footage of the property, the number and size of classrooms, the common areas, the recreational space, and the renovation budget and timeline to make each potential property a useable school facility. <i>Scoring Rubric: To receive a "Meets" on this question, the applicant will either provide the information for the facility and the facility will meet the needs of the students or the applicant will provide a list of potential properties and the potential properties being reviewed will meet the needs of the students</i>				
	Does Not Meet 0 Points	Partially Meets 4 Points	Meets 8 Points	Score	Post Interview Final Score
	• The information requested was not provided.	• Some of the information requested was provided, OR • All of the information was provided but does not demonstrate an understanding of the space needed to operate a school, OR • The information is not congruent with Enrollment Projections.	• All of the information requested was provided, AND • The information demonstrates an understanding of the space needed to operate a school, AND • The space is congruent with the Enrollment Projections.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
Assessment of interview information (This box is only for Interviewers)					

4g - Student Safety at Location	<i>Please describe the location, list all businesses within a 1/4 mile radius of the location, and describe or identify all of the potential concerns for student safety based upon the location of the school. Examples of potential safety could be high traffic at student crossings; dangerous businesses in the area, sex offender shelters, or drug and alcohol rehabilitation facilities.</i> <i>Scoring Rubric: To receive a "Meets" on this question, a list of businesses within 1/4 mile of the location has been given, there is a description of all potential safety concerns to students and from the information provided the location appears to be safe for students.</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score
	- No response was provided OR - The location does not appear to be safe for students	- The location appears to be safe for the students BUT. - A list of businesses within 1/4 mile was not provided or a description of potential safety concerns was not provided.	- A list of businesses within 1/4 mile has been given AND - A description of all potential safety concerns has been provided AND - The location appears to be safe for students		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

OPERATIONS	TOTAL POINTS AWARDED:	0
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	0

FINANCES

5a - Operational Budget	<i>Provide the school's first-year budget with monthly detail showing expected cash flow, assets and liabilities . The information in the budget should align with the enrollment projections.</i> <i>Reviewer: Please review the Three-Year Forecast and Enrollment Projectionsto inform your score on this item.</i> <i>Scoring Rubric: To receive a "Meets" on this question, the budget should be provided, be complete, align with the enrollment projections in the applicaton and realistically reflect the enrollment, revenue and expenditures of the school.</i>				
	Does Not Meet 0 Points	Partially Meets 6 Points	Meets 12 Points	Score	Post Interview Final Score
	Budget was not provided	- The budget was provided but is not complete OR - The budget does not align with the enrollment projections OR - The budget is not a realistic reflection of the cost of operating a school.	- The budget was provided and was complete AND - The budget aligns with the enrollment projections AND - The budget does realistically reflect the cost of operating a school.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

5b - Three-Year Forecast	Upload a single PDF document titled: "Attachment 5b - Three-Year Forecast". Reviewer: Please review Operational Budget and Enrollment Projections to inform your score on this item. Scoring Rubric: To receive a "Meets" on this question, the school's three-year forecast should be provided, be on the Ohio Department of Education and Workforce's School Financial Forecast Template, be complete, and realistically reflect the assets, liabilities, anticipated enrollment, anticipated revenue, and anticipated expenditures of the school.				
	Does Not Meet 0 Points	Partially Meets 6 Points	Meets 12 Points	Score	Post Interview Final Score
	• 3 Year Forecast was not provided or was not provided in the correct format.	• 3 Year Forecast was provided in the correct format but it is not complete or is not based on realistic assumptions.	• 3 year Forecast was provided in the correct format, was complete and it appears realistic and reasonable.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

5c - Contribution of Funds/Initial Funding	<i>In Ohio, new community schools do not receive foundation funding payments from the state until October. Foundation funding payments are the payments received from the state based upon student enrollment. Describe the governing authority's plan for funding the school's operations until the first foundation funding payment is received in October. If you do not have an existing document to attach please use the textbox provided below. Some examples of the funding may be from a line of credit, signed letters of commitment with the amount of funding, letters from lending institutions with a guaranteed approval amount, or a guarantee from a management organization that are acceptable to the sponsor. If the applicant will be using a line of credit, the line of credit shall be provided along with information regarding the amount of the line of credit, any limitation or barriers to withdrawing, and the maximum withdrawal amounts.</i> <i>Scoring Rubric: To receive a "Meets" on this question, a description of a plan has been provided that demonstrates an ability to fund the school during the interim period until the foundation funding payments have begun. The school must indicate the sources of all funding, the amount of funding from each source, and how the funding will be deposited into the school's account. If the applicant fails to adequately explain the sources and amounts of funding the application may be disqualified from consideration.</i>				
	Does Not Meet 0 Points	Partially Meets 6 Points	Meets 12 Points	Score	Post Interview Final Score
	The applicant did not describe the plan for funding school operations or provided a plan with no sources.	The applicant provided a plan to initially fund the school and identified the funding sources but the funds are not available at this time.	The applicant provided a plan, identified the sources of funding for the school and the school has the funding on hand to fund operations during the interim period		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

5d - Financial Stability	Please describe the governing authority's plan to maintain the school's short and long term financial stability and viability, including the plan for potential reductions in expenditures relative to fluctuating enrollment. <i>Scoring Rubric: To receive a "Meets" on this question, a description of a plan has been provided that demonstrates an understanding of maintaining financial stability.</i>				
	Does Not Meet 0 Points	Partially Meets 6 Points	Meets 12 Points	Score	Post Interview Final Score
	• No plan was provided.	• A plan was provided, but there is little evidence demonstrating an understanding of maintaining financial stability.	• A plan was provided that demonstrates an understanding of maintaining financial stability.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

5e - Record of Success in Financial and Business Experience	<i>Please provide data evidencing the management organization's or school leader's (for self-managed schools) financial and business experience related to starting and operating a school. This information should include the following 4 items for each school listed: 1) Audits of affiliated schools; 2) the number of affiliated schools that owe money to the management company; 3) if schools owe money to the management company how much is owed by each school; and 4) the debt carried by the affiliated schools</i> <i>Scoring Rubric: To receive a "Meets" on this question, there must be clear evidence that shows the management organization or school leader has a record of success in the financial and business aspects of starting and operating schools.</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score
	• No data was provided.	• Data was provided but the applicant did not provide all of the information requested or the evidence does not reflect that the management organization or the school leader have a record of success in the financial and business aspects of starting and operating a school.	• Data and all of the information requested was provided and the evidence clearly demonstrates that the management organization or the school leader have a record of success in the financial and business aspects of starting and operating a school.		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

5f - Audits	<i>As part of the application, the most recent audits for schools currently operated by the replicator will be collected and reviewed. If the Auditor of State has identified findings for recovery, please provide details below describing how these findings have been resolved. If there have not been any findings for recovery, please select N/A.</i> <i>Scoring Rubric: To receive a "Meets" on this question, there must be no unresolved findings for recovery for any schools currently operated by the replicator.</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score
	• There are findings for recovery noted and the applicant did not provide an explanation or the explanation was not sufficient	• There were findings for recovery issued by the Auditor of State but the applicant provided a sufficient explanation of how the issues have been resolved	• There were no findings for recovery issued to the applicant		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				

5g - Board Approved Financials	<i>For any school not currently sponsored by St. Aloysius, upload the last 3 months of board approved financials and supporting board meeting minutes showing approved for all schools currently operated by the replicator.</i> <i>Scoring Rubric: To receive a "Meets" on this question, all requested information must be provided. Please note: CSS will collect this information for any school currently sponsored by St. Aloysius. If N/A is selected, CSS will gather Board approved financials from eight (8) randomly selected schools, and the reviewers will score this section based upon the prior Board approved financials for those schools.</i>				
	Does Not Meet 0 Points	Partially Meets 2 Points	Meets 4 Points	Score	Post Interview Final Score
	• Several financials or several board minutes approving financials were missing.	• Only a few financials or board minutes approving financials were missing	• All of the schools reviewed had financials and board minutes approving the financials		
	Strengths Noted				
	Challenges Noted and Questions to ask during interview				
	Assessment of interview information (This box is only for Interviewers)				
FINANCES				TOTAL POINTS AWARDED:	0
POST-INTERVIEW FINAL SCORE				FINAL SCORE:	0

Overall Scoresheet

GOVERNANCE AND MANAGEMENT STRUCTURES	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

EDUCATION PLAN	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

OPERATIONS	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

FINANCES	TOTAL POINTS AWARDED:	
POST-INTERVIEW FINAL SCORE	FINAL SCORE:	

OVERALL SCORE - NEW SCHOOL SPONSORSHIP APPLICATION			
Section	Maximum Possible Score Per Section	Initial Score	Post-Interview Score
Governance and Management Structures	20		
Education Plan	40		
Operations	40		
Finances	60		
Total Score Earned	160	0	0
Cut Score	120		
Percentage Score (75% is required to be eligible for approval)		0%	0%