

# APPENDIX V – 265

Site	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	
Banks																					
Blenman	11/12/2015		X																		
Bloom																					
Bonillas																					
Booth/Fickett																					
Borman																					
Borton																					
Carrillo	12/8/2015	x																			
Comments: Well organized																					
Catalina HS																					
Cavett																					
Cholla HS																					
Collier																					
Cragin																					
Davidson																					
Davis																					
Dietz																					
Dodge MS																					
Doolen MS	11/2/2015	x																			
Drachman	11/16/2015	x																			
Comments:folders very organized																					
Dunham																					
Erickson																					
Ford																					
Fruchthendler																					
Gale																					
Gridley																					
Grijalva	10/21/2015	x			12/2/2015	x			12/2/2015	x											
Comments: 2nd review included training of office personnel. PCF still not in place.																					
Henry																					
Holladay	10/23/2015	x			11/20/2015	x															

Site	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	
ELL 0% No PCF 15-16																					
Hollinger	10/28/2015	x																			
Comments: Missing current year PCF																					
Howell																					
Hudlow																					
Hughes																					
Johnson	9/18/2015	x																			
Kellond																					
Lawrence	9/14/2015	x			12/1/2015	x															
Comments: Missing current year PCF/ILLP (2nd Visit: Still missing all current PCF/ILLP forms)																					
Lineweaver																					
Lynn-Urquides																					
Magee																					
Maldonado	11/18/2015	x																			
Excellent Docs Compliance Cindy Durazo																					
Mansfeld MS	11/12/2015	x																			
Comments: new office personnel, many items at site not filed/no PCF or STR																					
Manzo	10/22/2015	x			11/4/2015	x			11/10/2015	x			11/17/2015	x							
Marshall																					
McCorkle	9/24/2015		x		12/3/2015	x															
ELL 0% No PCF 15-16																					
Miles																					
Miller																					
Mission View	11/4/2015		x																		
Morgan Maxwell																					
Myers-Ganoung	10/27/2015	x																			
Comments: 1st-Missing current year PCF																					
Ochoa																					
Oyama	9/28/2015	x																			
Palo Verde HS																					
Pistor MS	11/18/2015	x																			

Site	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%
Pueblo Gardens																
Pueblo HS	10/29/2015	x														
Rincon HS	11/9/2015	x														
Roberts/Naylor	11/3/2015	x			12/10/2015											
Comments: 2nd review will be rescheduled due to a request from site/A third review has also been requested for March																
Robins																
Robison																
Rose	10/6/2015	x														
Comments: Marie Huerta-office asst. does an excellent job of maintaining the files																
Roskruge	10/28/2015		x													
Sabino HS																
Safford	11/10/2015	x														
Comments: Improved from 20% 14/15 SY (Mainly missing previous year forms/current MS PCF and ILLP)																
Sahuaro HS																
Santa Rita HS	11/5/2015	x														
Comments: A second review will take place 2nd semester																
Secrist MS																
Sewell																
Soleng Tom																
Steele																
Tolson																
Tucson HS	11/9/2015	x														
Tully	11/12/2015	x														
Excellent Docs Compliance Sue Ramirez																
University HS																
Utterback MS	10/27/2015	x			12/3/2015		x		12/4/2015		x					
Comments: Missing current year PCF 12/3/15: Review PHLOTE Compliance with Connie/Felicia 12/4/15: Assist with organizing PHLOTE folders																
Vail MS																
Valencia MS																
Van Buskirk	10/27/2015	x			11/24/2015		x									
Vesey	10/7/2015	x			12/1/2015		x									

2015-16 SY PHLOTE Compliance Reviews/Assistance

R=Review / A=File Assistance

Site	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%	Date of Visit	R	A	%
Comments: Principal, Mr. Uhrig requested a third visit in January																
Warren	11/9/2015	x			12/15/2015	x		?								
Comments: 1st visit missing PCF/ILLP																
Wheeler																
White	9/23/2015		x		12/3/2015	x										
ELL 0% No PCF 15-16																
Whitmore																
Wright																