

This Photo by Unknown Author is licensed under CC BY-SA-NC

## Comprehensive Needs Assessment Root Cause Analyses Integrated Action Plan FY21 Guidance





## Contents

Continuous Improvement	2
What Is a Needs Assessment?	3
ADE Comprehensive Needs Assessment (CNA)	
Completing the Comprehensive Needs Assessment	4
CNA Data Collection, and Analysis	4
CNA Completion Team Meetings	5
Comprehensive Needs Assessment Completion	7
GME Guidance Resources	7
After completing the CNA, Identify 3 or 4 Primary Needs	
Root Cause Analyses	11
The 5 Why Method	14
Integrated Action Plan	
IAP Requirements:	
School Integrated Action Plan (SIAP)	
SMART GOALS	21
Sample School Site IAP Worksheet	
LEA Integrated Action Plan (LIAP)	
Sample LEA Integrated Action Plan Worksheet	
Appendices	
Appendix A_MONITORING AND EVALUATION	
Principle 1	
Principle 2	
Principle 3	
Principle 4	
Principle 5	
Principle 6	
Appendix B_Resources for Evidence-Based Strategies	
Appendix C_CNA Individual Principle Rubrics	
Appendix D Types of data and how they may be used	
Appendix E CNA Glossary of Terms	
Appendix F_Comprehensive Needs Assessment Research Base	



## **Continuous Improvement**

Continuous improvement is a process that unfolds progressively and is sustained over time. It encompasses the general belief that improvement doesn't start and stop. It requires an organizational and professional commitment to an ongoing process of learning, self-reflection, adaptation, and growth. For example, when a school is continuously improving, a variety of changes occur in ways that cumulatively affect multiple dimensions of a school system.

The concept of continuous improvement also recognizes that improving school effectiveness is not only highly complex, but it entails unforeseen challenges and complications that require a sustained commitment to ongoing improvements.

Major components of continuous school improvement encompass creating, reviewing or revising the school vision; gathering and analyzing data related to that vision; planning the school's work to align with the vision, selecting strategies, implementing the action steps; and gathering data to measure the impact.

Sustainable continuous improvement requires schools to have the knowledge, skills, and expertise needed to improve educational results and sustain improvement over time. Continuous improvement must build leader and staff capacity. The improvement cycle includes ongoing data collection that helps educators monitor progress and make adjustments in real time.



## What Is a Needs Assessment?

A needs assessment is a systematic set of procedures that are used to determine needs, examine their root causes, and set priorities for future action. A needs assessment leads to action that will eliminate root causes and improve systems, services, processes and operations. A needs assessment:

Requires a team approach

- Requires gathering and analyzing data
- Informs identification of primary needs, root causes, need statements and desired outcomes
- Creates cohesion through the alignment of vision with greatest needs, root causes, and possible solutions.
- Identifies what's working, what's not and what'sneeded
- Correlates qualitative and quantitative data

## **ADE Comprehensive Needs Assessment (CNA)**

The CNA is required by ADE. It is designed to inform need statements, identify root causes, desired outcomes, goals, strategies and action steps for the Title I, II, III, IV and School Improvement programs.

The CNA will guide the process of evidence-based decision making in schools and LEAs to drive continuous improvement and significantly impact student achievement.



The CNA reflects the school's current state. Acknowledging that state honestly and

transparently, based on evidence, allows a school to determine the best next steps to reach desired outcomes. It is not about a comparison between and among schools. It is about identifying strengths, needs and desired outcomes specific to individual schools and their context. The CNA will allow the school to identify the greatest needs, root causes, and possible solutions.

A limited number of well-defined desired outcomes and/or goals are a common feature of successful school and LEA improvement plans. These desired outcomes with goals, strategies and actions steps, help focus a school's work by setting a target for student learning and achievement or systems, processes and programs that will impact achievement. By choosing strategies and action steps that leverage strengths and focus on connections and coherence, student learning and achievement increase. Carefully chosen foundational small steps, lead to desired outcomes and systemic change over time.

**Remember:** The CNA is **not** a test; it is **not** an evaluation of good or bad. It **is** about knowing where you are as a school in relation to research-based exemplars of effective school systems, to improve and be the best school possible in your context.

## **Principles, Indicators and Elements**

The Principles, with the Indicators and Elements describe an effective school system. Originally developed collaboratively by a team from multiple ADE program areas and representatives from schools and LEAs from across state, this self- reflection process required for continuous improvement is based on current educational research and evidence-based best practice.

The Principles, Indicators and Elements describe criteria applicable to all schools, no matter their size, student population, philosophy or location. Schools use the Principles, Indicators and Elements to identify primary needs when addressed and resolved result in increased student achievement and strengthened school systems leading to sustainable improvement.

Principle 1: Effective Leadership

Principle 2: Effective Teachers and Instruction

Principle 3: Effective Organization of Time

Principle 4: Effective Curriculum

Principle 5: Conditions, Climate and Culture

Principle 6: Family and Community Engagement

## **Completing the Comprehensive Needs Assessment**

- Establish the Comprehensive Needs Assessment Leadership Team: a powerful, enthusiastic team from across the organization and community is essential to transform an organization. Deciding who should take part in the process is crucial. Diversity and inclusion is key. Building the momentum for change requires strong leadership and visible support from key people. Working as a team helps create momentum and build the sense of urgency in relation to the need for change.
- The CNA Leadership Team guides the larger CNA team of all staff members and stakeholders to complete the CNA process, gathering and analyzing data, discussing ratings, coming to consensus on individual elements. They plan and facilitate the process itself, including appropriate involvement and representation that will lead to sustainable systemic change.

#### Overview of team tasks:

- □ Establish group norms
- Develop completion timeline
- □ Establish roles and responsibilities
- □ Facilitate CNA Completion Team; staff and stakeholder meetings

#### **CNA Data Collection, and Analysis**

- Data collection
- Data analysis to select the Element descriptors that best match your school for all Principles' Indicators.
- $\Box$  Discuss, discuss, discuss
- □ Reach consensus on each rating
- **CNA Completion Team:** The CNA team consists of people who are responsible for working collaboratively throughout the comprehensive needs assessment process.
  - Ideal team members possess knowledge of programs with the capacity to plan and implement the comprehensive needs assessment, and the ability to ensure stakeholder involvement
  - Include stakeholders representing all parts of the system, principal, other administrative staff, teachers, paraprofessionals, school office staff, parents, families, community members, and students

 Stakeholders are those individuals with valuable experiences and perspective who provide the team with important input, feedback, and guidance and represent all factions of the schoolcommunity

## **CNA Completion Team Meetings**

1. **The facilitator's role** is to ensure that all CNA Completion Team members' voices are heard and all possible thoughts and theories from the group are considered before coming to an agreement of a specific CNA Element descriptor that matches the current state.

Discuss the school vision and mission to ground the work

- 2. Use the rubrics (Appendix C). Using the rubrics allows CNA working teams to discuss each indicator, elements and evidence in detail and come to consensus on final rating. Before selecting the answer that reflects the current state within each element, data need to be collected, reviewed and analyzed. The data should act as information gathering and a confirmation of the selection. The discussion is key!
- 3. The CNA includes suggestions of **data or evidence** to be collected pertinent to the CNA Indicator and Element. These are suggestions of what data may be useful. While these suggestions are not required data points, we highly recommend you use multiple data sources.

#### Guiding questions for gathering data:

- What data do we currently collect that is relevant to the CNA Indicator and Element?
- What additional data is needed or can contribute as evidence?
- Is data needed to show specific gains or losses or to better understand progression and/or effectiveness of a system or process?
- Which data points do you feel are the most meaningful and useful?

#### **Demographic data Guiding Questions**

- How do student outcomes differ by demographics and programs?
- What is the longitudinal progress of a specific cohort of students?
- What are the characteristics of students who achieve proficiency and of those who do not?
- Where are we making the most progress in closing achievement gaps?

#### **Dropout rate Guiding Questions**

- Are there significant differences in dropout rates among subgroups?
  - Are there any trends? Who? When?
- Student attendance rate
  - Have there been changes in the attendance rate overtime?
  - Are there trends among subgroups or grade levels?

#### Discipline incidents Guiding Questions

- Have there been changes in the discipline incidents rateovertime?
- Have there been changes in the types of discipline incidents overtime?
- Are there trends among subgroups, grade levels or teachers?

#### Truancy

- Have there been changes in the truancy rate overtime?
- Are there trends among subgroups or grade levels?

#### Teacher attendance rate

- Are there any overall trends?
- Do the trends correlate with achievement data?

#### **Other Possible Leading Indicator Data**

- Formative Assessments
- Early Reading Proficiency
- Enrollment in Pre-Algebra and Algebra
- Over-Age/Under-Credited Students
- Student Attendance and Suspensions
- Special Education Enrollment
- Student Engagement
- Principal Quality
- a) Lagging/Achievement Indicators are summative—they are longer term outcomes that enable us to reflect on the impact of a strategy.
  - Percentage of students at or above each proficiency level on State assessments in reading/language arts and mathematics, by grade and by student subgroup
- Possible Student Achievement Guiding Questions
  - Are there trends among subgroups?
  - Are there trends among gradelevels?
  - Are there teacher specific trends?
  - Are there trends relative to ELA or Mathematics?
- Percentage of limited English proficient students who attain English language proficiency
  - Are there trends among gradelevels?
  - Are there teacher specific trends?
  - Have there been changes in the proficiency rates overtime?
  - Graduation rate
  - What processes are in place to support practices that positively affect graduation outcomes? What gaps exist in outcomes among student subgroups?
  - Have there been changes in the graduation rates over time? 4-year cohort? 5year cohort? 6-year cohort?
- 4. Once the data is compiled for each indicator, the **team reviews** it all. This provides an opportunity for the team to share what they see in the data and to discuss what these findings mean for each CNAElement.

#### a) Guiding questions for data review:

- What patterns or trends can be found in the data?
- What are some positive areas that can be found in the data?
- What areas of need must be addressed based on the data?
- What can you infer from the data?
- What, if any, additional data is needed?

#### Remember, it is **THE PROCESS** to determine the current reality that has the **POWER**.

#### The **DISCUSSION** is what is important.

The scores you agree on and the summaries of the scores guide identification of the greatest needs.

## Process

## 1. Comprehensive Needs Assessment Completion GME Guidance Resources

#### Planning Tool

- LEA Integrated Action Plan (Quick Reference Guide)
- Planning Tool Print (Quick Reference Guide)
- School Integrated Action Plan (Mini-Handbook)
- User Roles Assignment Planning Tool (Short Snip)

#### **SSI Learning Modules**

## **CNA Screenshots**

	Gr GN	rants Management Enterprise			
GME Home		Search Organizations			
Administer	•				
Search	Þ	Organization Name: Begins With V			
Reports		Organization Number:			
Inbox	•	County:			
Contact ADE		Search Reset			
Grants Management Resource Library Help					



GI	rants Managei ME	ment Enterprise
ME Home	Search Plans	
Iminister I	•	
arch	• Organization Name:	Begins With <b>▼</b>
eports	Organization Number:	
xox	County:	All
ontact ADE	Fiscal Year:	2021 ▼
ants Management source Library	Plan:	
elp		School Integrated Action Plan (SIAP)
GME Sign Out	Ĭ	<b>.</b>
Isherwood, Devon	Plan State:	All

#### School Integrated Action Plan (SIAP) Sections

Status:	School Plan Draft Started	

Change Status To:	School Plan Saved
-------------------	-------------------

View ADE History Log View Change Log

Description (View Sections Only View All Pages)

	All
	History Log
	History Log
	Create Comment
-	School Planning Team
	School Planning Team (REQUIRED)
-	Comprehensive Needs Assessment
	Principles 1-6 (REQUIRED)
	K-8 AzMerit AZELLA Data (OPTIONAL)
	HS AzMerit Data (OPTIONAL)
	Miscellaneous Data (OPTIONAL)
	Teacher Data (OPTIONAL)
	Final Summary (REQUIRED)
-	Integrated Action Plan
	Principles, Strategies and Action Steps (REQUIRED)
-	Related Documents
	Related Documents
	All

#### Complete for each principal, 1 through 6

#### Principles 1-6 (REQUIRED)

Mesa Unified District (070204000) Public District - FY 2021 - Medium Risk - Adams Elementary School (070204101) Public School - School Integrated Action Plan (SIAP) - Rev 0	
Go To	
Principle 1 - Effective Leadership • Effective leaders maintain strong professional ethics and integrity to shape a vision of academic success for all students. They analyze and attack challenges and manage systems to position the school and students to achieve at high levels. They set clear, measurable and attainable goals. They create a cadre of high-quality teachers and cultivate leadership in others.	Principle Average Score: 0.00
Indicator 1.1 - Our leadership guides the implementation of a vision of learning that is shared and supported by all stakeholders.	Indicator Average Score: 0.00
Indicator 1.2 - Our leadership commits to sustaining a culture of high expectations for learning and growth including high academic, behavioral and social emotional goals focusing on the whole child within a respectful, professional learning community for all staff.	Indicator Average Score: 0.00
Indicator 1.3 - Our leadership competently manages school operations to provide a safe, efficient, and effective learning environment.	Indicator Average Score: 0.00
► Indicator 1.4 - Our leadership collaborates with staff, family and community members to meet diverse local community interests and needs.	Indicator Average Score: 0.00
Indicator 1.5 - Our leadership implements a system of academic and fiscal accountability to ensure every student's success.	Indicator Average Score: 0.00
Indicator 1.6 - Our leadership commits to recruiting effective leachers who meet the state's criteria for being appropriately certified to teach diverse learners.	Indicator Average Score: 0.00
Indicator 1.7 - Our leadership commits to relaining effective teachers who meet the state's criteria for being appropriately certified to teach diverse learners.	Indicator Average Score: 0.00
• Indicator 1.8 - Our leadership commits to equitably distributing effective and highly effective teachers, as defined by the Arizona Framework for Measuring Educator Effectiveness, among all schools to meet the needs of diverse learners.	Indicator Average Score: 0.00
*Based on trends and patterns, identify possible primary needs for Principle 1 - Effective Leadership:	

#### Analyze and consider quantitative data



#### **Final Summary**

View ADE History Log

Description (view Sections Only View Al Pages )         All         History Log         Create Comment         School Planning Team         School Planning Team (REQUIRED)         Comprehensive Needs Assessment         Principles 1-6 (REQUIRED)         K-8 AzMerit AzELLA Data (OPTIONAL)         Hiscelianeous Data (OPTIONAL)         Teacher Data (OPTIONAL)         Final Summary (REQUIRED)         Integrated Action Plan         Principles. Strategies and Action Steps (REQUIRED)         Related Documents         Related Documents
History Log       History Log       Create Comment       School Planning Team       School Planning Team (REQUIRED)       Comprehensive Needs Assessment       Principles 1-6 (REQUIRED)       K-8 AzMerit AZELLA Data (OPTIONAL)       HS AzMerit Data (OPTIONAL)       Miscellaneous Data (OPTIONAL)       Final Summary (REQUIRED)       Integrated Action Plan       Principles. Strategies and Action Steps (REQUIRED)       Related Documents
History Log       History Log       Create Comment       School Planning Team       School Planning Team (REQUIRED)       Comprehensive Needs Assessment       Principles 1-6 (REQUIRED)       K-8 AzMerit AZELLA Data (OPTIONAL)       HS AzMerit Data (OPTIONAL)       Miscellaneous Data (OPTIONAL)       Final Summary (REQUIRED)       Integrated Action Plan       Principles. Strategies and Action Steps (REQUIRED)       Related Documents
History Log       Create Comment       School Planning Team       School Planning Team (REQUIRED)       Comprehensive Needs Assessment       Principles 1-6 (REQUIRED)       K-8 AzMerit AZELLA Data (OPTIONAL)       HIS AzMerit Data (OPTIONAL)       Hiscellaneous Data (OPTIONAL)       Teacher Data (OPTIONAL)       Final Summary (REQUIRED)       Integrated Action Plan       Principles .Strategies and Action Steps (REQUIRED)       Related Documents
School Planning Team (REQUIRED)     Comprehensive Needs Assessment     Principles 1-6 (REQUIRED)     K-8 AzMerit AZELLA Data (OPTIONAL)     HS AzMerit Data (OPTIONAL)     Miscellaneous Data (OPTIONAL)     Teacher Data (OPTIONAL)     Teacher Data (OPTIONAL)     Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
Comprehensive Needs Assessment     Principles 1-6 (REQUIRED)     K-8 AzMerit AZELLA Data (OPTIONAL)     HS AzMerit Data (OPTIONAL)     Miscellaneous Data (OPTIONAL)     Teacher Data (OPTIONAL)     Teacher Data (OPTIONAL)     Einal Summary (REQUIRED)     Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
Principles 1-6 (REQUIRED)     K-8 AZMerit AZELLA Data (QPTIONAL)     HS AZMerit AZELLA Data (QPTIONAL)     HS AZMerit Data (QPTIONAL)     Miscellaneous Data (QPTIONAL)     Teacher Data (QPTIONAL)     Einal Summary (REQUIRED)     Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
K-S AzMerit AZELLA Data (OPTIONAL)     HS AzMerit AZELLA Data (OPTIONAL)     HS AzMerit Data (OPTIONAL)     Miscellaneous Data (OPTIONAL)     Teacher Data (OPTIONAL)     Einal Summary (REQUIRED)     Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
HS AZMerit Data (QPTIONAL)     Miscellaneous Data (QPTIONAL)     Teacher Data (QPTIONAL)     Einal Summary (REQUIRED)     Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
Miscellaneous Data (OPTIONAL) Teacher Data (OPTIONAL) Final Summary (REQUIRED) Integrated Action Plan Principles, Strategies and Action Steps (REQUIRED) Related Documents
Teacher Data (OPTIONAL)     Einal Summary (REQUIRED)     Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
Final Summary_(REQUIRED) Integrated Action Plan Principles_Strategies and Action Steps (REQUIRED) Related Documents
Integrated Action Plan     Principles. Strategies and Action Steps (REQUIRED)     Related Documents
Related Documents  Related Documents
Related Documents
Related Documents
All

#### Final Summary (REQUIRED)

Mesa Unified District (070204000) Public District - FY 2021 - Medium Risk - Dobson High School (070204274) Public School - School Integrated Action Plan (SIAP) - Rev 0

#### Go To 🕨

AII

🛞 Review the summary of your data below for each Principle, then complete the Summary and Needs Identification at the end.

Primary Needs Indicator #	Step 1) Identify Your 3 Primary Needs	Step 2) Identify Root Causes	Step 3) Write Primary Needs Statements	Step 4) Write Desired Outcomes
Indicate the principle and indicator for each of your primary needs, (i.e., 2.3)	Write the description of the CNA indicator (Head of the fishbone)	List the one major contributing factor to the problem (Body of the fishbone)	Write Primary Need Statement - List the action needed to solve the problem (Tail of the fishbone)	Describe what you will do and how it will impact students. This is a positive restatement of your need statement.
•	*	*	*	•
				*
•		•	*	1

#### Related Documents-3 fishbone diagrams to identify root causes



## 2. After completing the CNA, Identify 3 or 4 Primary Needs

Primary need is CNA principle, indicator or element **PLUS** data source. Reread the trends and patterns summaries and possible primary needs from all 6 Principles. Analyze the data you have from a variety of resources. Use the information in these summaries to Identify three or four primary needs.



# Next step, Root Cause Analysis is critical to successful change.



## Have a problem? Now what?

## 3. Root Cause Analyses

## **GME** screen shot

#### **Related Documents**

Documents uploaded in the Related Documents page are either Required or Optional Related Documents.

Required: Applications cannot be submitted unless documents are uploaded. Three Fishbone Diagrams (one for each Primary Need) are required to be submitted in the SIAP.

Required Documents			
Туре	Document Template	Document/Link	
Fishbone Diagram [Upload 1 document(s)]	Eishbone Diagram	Upload New	

• **Optional**: These documents are optional for SIAP but should be noted in the event they are applicable. 5 Whys is an optional document in the SIAP.

	Optional Documents		
Туре	Document Template	Document/Link	
5 Whys [Upload up to 1 document(s)]	<sup>®</sup> <u>5 Whys</u>	Upload New	

If a document template is provided, download the template from GME by selecting the hyperlink with the document's name in the **Document Template** column.

#### **Uploading Documents**

Save all your changes to the provided document template(s) locally on your PC. Once the documents are saved and closed, follow these steps to upload them successfully: 1. Select <u>Upload New</u>

		Required I	Documents
Туре	Document Template	_	Document
Fishbone Diagram [Upload 1 document(s)]	Fishbone Diagram	1	Upload Ne

Conduct a Thorough Root Cause Analysis for your top 3 or 4 primary needs, resulting in Needs Statements and Desired Outcomes. Root cause analyses take time! It is necessary for impactful change.

Root cause analysis is a structured team process. It allows the use of a strategic method to dig down into the primary need and determine causes and contributing factors. Often during the discussion of causes, different perspectives of the same situation are uncovered for an enhanced picture of the problem. At the end of the root cause analysis, the major cause is discovered and what needs to happen to remove the problem is determined. This is time to discuss causes, not solutions.



#### The root cause is the **<u>one</u>** major contributing factor.

Fishbone Diagram Process Directions: The team identifies clear and specific primary

needs based on patterns and trends in the CNA.

- i. Choose ONE of the primary needs identified in the CNA to address first and write it in the head of the fishbone.
- ii. The team facilitator asks the team, "How do we know that problem exists? What are the teachers doing? What are the students doing? (see the root cause analysis questions for support with this)
- iii. The team recorder documents comments on the fishbone grouping items in like categories, for example: teachers, students, curriculum, assessment, etc.
- iv. After, all ideas are documented on the fishbone. Reread the ideas on the fishbone.
- v. Highlight similar items.
- vi. Look at the highlighted items, what pattern or trend surfaced? That is your root cause.
- vii. Once the team agrees on the root cause, determine what needs to change to eliminate the root cause---what needs to change is the need statement. To verify you have gotten to the heart of the problem, ask the following:
  - a. Is what in the fishbone tail, if it were corrected would the problem continue?
    - i. If yes, you need to dig deeper and use the 5 whys.
    - ii. If no, you found the root cause
- viii. If you said the problem might continue, you need to dig deeper by asking the 5 whys...asking "Why?" until the root cause has been identified.
- ix. It often takes three to five whys, but it can take more than five. So, keep going until the team agrees on the root cause.

#### Root Cause guiding questions:

- □ Would the problem have occurred if the cause had not been present? If no, then it is a root cause. If yes, then it is a contributing cause.
- □ Will the problem reoccur as the result of the same cause if the cause is corrected or dissolved? If no, then it is a root cause. If yes, then it is a contributing cause.
- □ Will correction or dissolution of the cause lead to similar events? If no, then it is a root cause? If yes, then it is a contributing cause.

#### Important note: Focus on causes you can impact, not those out of the school's control.

**Example:** There are three main parts of the fish: head, body and tail.

In the head, you see the indicator that was identified in the CNA as a **primary need**: "2.4 Our teachers are not implementing evidence based rigorous and relevant instruction" as evidence from classroom observations, lesson plans and the % proficient on AZ Merit, combining the evidence and data was to determine that it was a primary need.

All the causes for teachers not implementing evidence based rigorous and relevant instruction were brainstormed. Target questions guide the work. After brain storming, all ideas were considered, and common trends and patterns identified; then key words or phrases that are in common were highlighted. The **root cause** was identified as Teachers lack solid curriculum and training

- The needs statement is, "written evidence-based curriculum implemented with fidelity..."
- The Needs statement is restated it in a positive and becomes the **desired outcome**.

- - Use the fishbone diagram tool to keep the team focused on the causes of the problem, rather than the symptoms or solutions.
  - Consider drawing your fish on a flip chart or large dry erase board.
  - Make sure to leave enough space between the major categories on the diagram so that you can add minor detailed causes later.
  - When brainstorming causes, consider having team members write each cause on sticky notes, going around the group asking each person for one cause. Continue going through the rounds, getting more causes, until all ideas are exhausted.
  - Encourage each person to participate in the brainstorming activity and to voice their own opinions.
  - Note that the "5 whys" method, below, is often used in conjunction with the fishbone.

	Root Cause: Teachers lack solid curriculum and training
Primary Need	Instruction Curriculum Community -writing diff. by -vone adopted Parents don't Need Class/grade/teacher Some grades Know how to Statement
implement evidence based, rigorous instruction as evidence from classroom	-Lacks rigor Not aligned unclear objectives -Not standards based written do based written d
plans, and % proficient on AzMERIT.	Need P.D. Don't see the value - No time for P.D.
	Teachers Students Computers Infrastructures and/or expectations
Desired Outcome (Positively Restate	e your Needs Statement): m aligned to grade & content standards, implemented with
	se % proficient on writing assessment.

Tips

#### The 5 Why Method

The 5-Whys is a simple brainstorming tool that can help teams identify the root cause(s) of a problem. Once a general problem has been recognized, ask "why" questions to drill down to the root causes. Asking the "5-Whys" allows teams to move beyond obvious answers and reflect on less obvious explanations or causes.

Step-by-step instructions

State the problem you have identified as a strategic problem to work on.

Start asking "why" related to the problem. Like an inquisitive toddler, keep asking why in response to each suggested cause.

Ask as many "whys" as you need in order to get insight at a level that can be addressed (asking five times is typical). You will know you have reached your final "why" because it does not make logical sense to ask why again.

The "5-Whys" is a strategy that is often used after an issue has been identified using another tool, such as a Fishbone Diagram or Process Mapping. Guard against using the "5-Why" questions on their own to avoid a narrow focus or bias.

This methodology is closely related to the Cause & Effect Fishbone diagram and can be used to complement the analysis necessary to complete a Cause & Effect diagram.





After conducting the root cause analysis, the need statement is still too general...so digging deeper is necessary.



#### Tips

- □ Try to move on quickly from one question to the next, so that you have the full picture before you jump to any conclusions.
- □ be used to complement the analysis necessary to complete a Cause & Effect diagram
- The "5" in 5 Whys is just a "rule of thumb." In some instances, you may need to go on and ask "why?" a few more times before you get to the root of the problem. In others, you may reach this point before you ask your fifth "why?" If you do, be careful that you've not stopped too soon. The important point is to stop asking "why?" when the useful responses stop coming.
- □ As you work through your chain of questioning, you'll often find that someone has failed to take a necessary action. The great thing about 5 Whys is that it prompts you to go further than just assigning blame, and to ask why that happened. This often points to organizational issues or areas where processes need to be improved.

## 4. Integrated Action Plan

GME Directions School Integrated Action Plan (Mini-Handbook)

The **Integrated Action Plan (IAP)** is developed based on the School level Comprehensive Needs Assessment (CNA) and should be developed in concert with all applicable stakeholders, with opportunities for meaningful input and feedback from parents and community members, to ensure the plan is reflective of local context and needs.

The **School-level IAP (SIAP)** addresses three or four areas of need identified by the school's CNA and Root Cause Analyses.

The **LEA-level IAP (LIAP)** supports the system's areas of focus as identified and informed by an LEA's analysis of school CNAs and school IAPs.

School integrated Action Plan (SIAP) and the LEA integrated Action Plan (LIAP) are written annually.

#### **IAP Requirements:**

- Three or four Need Statements with correlated Desired Outcomes; SMART Goals, if required
- □ Evidence based Strategies
- Evidence based Action Steps (use appropriate tags are required, funding and program tags
  - Implementation Action Steps
  - o Monitoring Action Steps
    - Measures
    - Success Criteria and Evidence
  - o Evaluation Action Steps
    - Measures
    - Success Criteria and Evidence

Address only the applicable Principles (all 6 are **not** required) based on CNA, root cause analyses, identified three or four Need Statements and Desired Outcomes. Targeted, intentional, focused actions result in real change. A "laundry list" of needs and desired outcomes will dilute focus, scatter efforts and will not result in real change.

#### Accessing the SIAP

1. Log into Grants Management Enterprise (GME) via ADEConnect and select your organization's name (hyperlink)

**Note**: For further instruction on how to log into GME, navigate to Grants Management Resource Library > GME User Resources/Training > GME Navigation > <u>GME</u> <u>Navigation Basics (Course Material)</u>.

2. On the main menu, hover over Planning and select Integrated Action Plan



#### LEA and School Planning



3. Select the Fiscal Year you want to complete 4. Under the School Integrated Action Plan (SIAP), select the appropriate school (site) from the dropdown menu. A hyperlink to the SIAP for that school will become available.

#### 5. Select the hyperlink to access the SIAP

2021 V Active V	
LEA Integrated Action Plan (LIAP)	
Mesa Unified District (070204000) - LEA Integrated Action Plan (LIA	2
School Integrated Action Plan (SIAP) Adams Elementary Sch	100l (070204101) V
School Integrated Action Plan (SIAP) 6	

#### Integrated Action Plan

There are three parts to this plan: Principles, Strategies, and Action Steps.



#### Principles

Principles must be selected first before strategies and action steps can be input.

1. Select Create Principle		Create Principle
2. Select the principle from the drop-down menu, then complete the	*Primary Need	Principle 1 - Effective Leadership 2
following: a. Primary Need b. Root Cause	a	0 of 5000 characters
<ul><li>c. Needs Statement</li><li>d. Desired Outcomes</li><li>e. SMART Goal (if</li></ul>	"Root Cause	
applicable) 3. Select Save		0 of 5000 characters
<ol> <li>Select Save</li> <li>Repeat Steps 1 – 3 to select another principle</li> </ol>	"Needs Statement	
	*Desired Outcomes	0 of 5000 characters
	d	
		0 of 5000 characters
	SMART Goat	
	•	
	ſ	0 of 5000 characters
		Save Cancel
Create Principle Plan / Expand All Collapse All		Strategies
Plan ( 1 Expand All Collapse All	Leadershin	Once a principle has been created, a strategy must be create To create a strategy:
	<u></u>	1. Select the া icon of the principle you created
= 1 + P 1) Principle 1 - Effective	e Leadership	<ol> <li>Select the control the principle you created</li> <li>Select Create Strategy</li> </ol>
- Detaile		2. Describe the Oberts are start with the title of the start and the

3. Describe the Strategy: start with the title of the strategy, then describe it 4. Select Save

5. Follow Steps 2 - 4 to create additional strategies (if applicable)

		Create Strategy
Principle:	1) Principle 1 - Effective Leadership	
*Describe the Strategy:	3	
	0 of 5000 characters	4
		Save Cancel

#### Action Steps

Create Strategy

Once a strategy has been created, an action step must be created. To create an Action Step:

1. Select the  $\textcircled{}{}$  icon next to your strategy. If it is for a strategy you have just created, your view might be already expanded, and you can omit this step.



1) <u>Principle 1 - Effective Leadership</u> Details	2. Select Create Action Step
Create Strategy	
= 1 + Copy S 1.1) Strategy 1.1	
Details     Create Action Step     2	

3. Complete the following fields:

- a. Action Step Title b.
- Describe the Action Step
- Person Responsible for this Action Step (both the Name and Organization Role must be C. entered)
- d. Timeline (both the Begin Date and Completion Date must be chosen)
- ESSA Evidence (if applicable, select one evidence to support the action step) e.
- Funding Tag (see directions on the next page on how to add a Funding Tag) f.
- Program Tags (if applicable, select one or more ADE Program Tags by checking the check box) g.
- 4. Select Save
- 5. To create additional action steps, repeat Steps 1-4

## **Integrated Action Plan Diagram**

Special Note: A desired outcome could have more than one evidence-based strategy





## School Integrated Action Plan (SIAP)



## **SMART GOALS**



Specific + Strategic: A well-written goal addresses who will do what by when and how the results will be measured.

Measurable: The key concept here is: what gets measured, gets done. How you will measure its accomplishment?

Attainable, but Challenging: Goals that are unrealistic will only serve as a source of frustration for teachers, students, and administrators alike. Goals that are too easy generally won't affect the kind of change needed to make significant and sustainable improvement. Goals must be attainable yet challenging.

Relevant: In the big picture, goals should link back to the stated educational aims, vision and mission of the school, derived from a careful analysis of data. Specifically, the goals address the primary and needs identified in the CNA.

Time Based: Setting a timeframe for the goal gives it urgency and helps move it to the top of the priority list of everyday activities.

There are two types of goals in the IAP.

1. Process goals-implementation of a system or process

- Committee will research evidence -based math curriculum and make a recommendation by November 1, 2020 as evidenced by written recommendation to Assistant Superintendent.
- New walkthrough data collection form will be developed and implemented by Jan. 1, 2021 as evidenced by principal walkthrough summaries and feedback session notes.
- 2. Impact goals-to show growth or increased proficiency, increased graduation rate, increased attendance; show impact on student performance
  - Reading achievement for all students will increase by 12% from 10% to 22% proficient and highly proficient as measured by 2021 AzMERIT.
  - Attendance rate will increase by 15% from 80% to 95% for 2021 school year as evidenced by district demographic data summary report.



#### **IAP Process:**

- □ Identify writing team to include all stakeholders
  - Establish group norms or agreements
- □ Establish timeline for writing the plan
- □ For each identified primary need, enter the need statement and desired outcome under the identified Principle
  - o Add SMART goals as needed or required
- □ Starting with the identified specific desired outcomes, backward design the evidencebased improvement strategies and action steps
- Investigate evidence based programs, strategies or interventions to address each desired outcome
  - o Generate list of possibilities
  - o Investigate possibilities
  - Select evidence-based strategies
- Add selected strategy under appropriate principle
- Develop action steps (using actionable verbs)
  - Implementation action steps
    - Develop clear and comprehensive actionable action steps including who is responsible and the timeline
    - Align resources, funding sources, people and time to action plan
  - Monitoring action steps
    - Determine measures to monitor implementation
      - Collect information to monitor the quality of supports being provided
    - Identify and track progress and performance
      - Consider what additional information is needed to determine if action steps are working
    - Assess the degree to which the implementation plan is being followed with fidelity
    - Is the intervention, strategy, system, or process accomplishing the intended goal/s?
    - Should it be continued, or adjustments made?

- Evaluation action steps
  - Determine measure/s to evaluate success
  - Determine criteria and evidence of success
  - Use the evidence to determine whether the intervention should continue as is, be modified, or be discontinued
  - Were desired outcomes reached?
  - Were SMART goals met?

Ensure coherence and obvious relationships between all need statements, desired outcomes, SMART goals, strategies and action steps.





## Sample School Site IAP Worksheet

	Primary Need: (head	of fishbone) Instruction Aligned to Standards
	Root Cause: No adopted r	math curriculum
	and professio 2.6) Desired Outcome: (N Evidence and standards, im SMART Goal: (If the p	le of fishbone) en evidence and standards-based math curriculum implemented with fidelity onally learning for evidence-based math instruction (4.2, 4.3, 4.5, 2.2, 2.4, eeds statement restated in a positive) I standards-based Math curriculum aligned to grade level and content inplemented with fidelity to increase math proficiency on state assessment. orimary need is fixed how will your % proficient be affected?) ement for all students will increase by 15% moving from 0% proficient or
		ent on 2019 AzMERIT to 15% proficient or highly proficient on 2020
SAMPLE Primary Need #1	Strategy: Adopt an evidence and standards- based math curriculum. Strategy: Research and implement evidence-based math instruction.	<ul> <li>Action Steps: (List all your Planning Strategies form your planning worksheet)</li> <li>Establish curriculum research committee</li> <li>Research available commercial curricula</li> <li>Visit schools with top 3 curriculum to view curriculum in action</li> <li>Select best fit curriculum</li> <li>Follow procedure to select and adopt a standards and evidence-based math curriculum</li> <li>Action Steps: (List all your Planning Strategies form your planning worksheet)</li> <li>Establish a committee</li> <li>Research different pedagogy and methodologies</li> <li>Select strategies to be implemented in all classrooms and/or</li> </ul>
		<ul> <li>grade level bands</li> <li>Plan PD to support implementation and training of methodologies</li> </ul>
	Strategy: Consistent high quality professional development and support for all teachers.	<ul> <li>Action Steps:</li> <li>Provide bi-weekly PD for 60 mins</li> <li>Provide bi-weekly planning PD to implementstrategies</li> <li>Plan and ensure PLC sharing and discussions of resources used, student work and what works instructional strategies</li> <li>Plan and implement Peer observations</li> <li>Schedule and conduct administrative walk through observations with targeted feedback and teacher action plans</li> </ul>

Strategy: Monitor Implementation	<ul> <li>Action Steps:</li> <li>Ensure teacher lesson plans reflect standards-based objectives and evidence-based instructional strategies</li> <li>Monitor teacher assessments</li> <li>Administrative walk through observation forms</li> <li>Determine successful completion of action steps on student achievement</li> </ul>
Strategy: Evaluate	Action Steps:
Implementation	Analyze summative assessment data

## LEA Integrated Action Plan (LIAP)

LEA Integrated Action Plan (Quick Reference Guide)

**LEA IAP** supports the implementation of the SIAP. The LEA IAP is based on:

- □ A review of all School CNA results
- □ Reflective questioning process and discussion
- □ Identification of evidence-based strategies and action steps to support all school/s successful SIAP implementation.
- Analyze Schools' Comprehensive Needs Assessment (CNA) data for trends and patterns across schools.

#### LEA Guiding Questions

- □ What patterns or trends are evident in student achievement data among the schools?
- □ What patterns or trends are evident in student and teacher demographic data?
- □ What patterns or trends are evident in the Leading Indicator data?
- □ What patterns or trends are evident in the data regarding the 6 Principles?
- What patterns or trends are evident in the primary needs selected by schools to be addressed in school IAPs?
- What specific evidence-based strategies, actions and interventions can the LEA implement to support schools to successfully address identified primary needs and desired outcomes?
- What systems, processes, procedures, operational flexibility can be put in place to support schools in implementation of School Integrated ActionPlans?
- How will these actions be monitored and evaluated? Are we doing what we said we would do? Are we doing it well? Is it impacting students learning and achievement? How do we know?

## Create an LEA integrated action plan with strategies and action steps that align systems

- across the LEA to ensure successful school IAP implementation.
  - Three or four Need Statements with correlated Desired Outcomes and SMART Goals, if required based on school IAPs trends and necessary support
  - Evidence based Strategies
  - Evidence based Action Steps (use appropriate tags for required, funded and nonfunded activities)
    - o Implementation Action Steps
    - Monitoring Action Steps
      - Measures to be used
      - Success Criteria and Evidence
    - o Evaluation Action Steps
      - Measures to be used
      - Success Criteria and Evidence

#### Accessing the LIAP

- 1. Log into GME via ADEConnect and select your organization's name (hyperlink)
- 2. On the main menu, hover over Planning and select Integrated Action Plan
- 3. Select the Fiscal Year you want to complete
- Select the LEA Integrated Action Plan (LIAP)

GME Home	Entity Information
Administer	Arizona Department of Education
Search	
Reports	
	Organization Name
Inbox	CTDS
Entity Information 2	Entity ID
Planning	Integrated Action Plan
Monitoring	Program Tags
Funding	Authorized Representative(s)

Unified District Public District - FY 2021 3 s the TEST site. Please be sure to complete your work on the LIVE site.			
2021  Active  LEA Integrated Action Plan (LIAP)	Revision	Status	Status Date
Mesa Unified District (070204000) - LEA Integrated Action Plan (LIAP)	0	Not Started	11/13/2019
School Integrated Action Plan (SIAP) All	Revision	Status	Status Date
Adams Elementary School (070204101) - School Integrated Action Plan (SIAP)	0	Not Started	11/13/2019
Brinton Elementary (070204156) - School Integrated Action Plan (SIAP)	0	Not Started	11/13/2019

#### Initiating the LIAP

LEA Integrate	d Action Plan (LIAP) Sections
Arizona Department	of Education (000111000) Test District - FY 2021
Status:	Not Started
Change Status To:	LEA Plan Draft Started

To initiate the LIAP, the LEA Plan Update role must Change Status To LEA Plan Draft Started.

#### LIAP Sections

There are three sections of the LIAP that **must** be completed:

- 1. LEA Planning Team
- 2. LEA District Summary 3. Integrated Action Plan
- 5. Integrated Action Flan

Related Documents for LIAP are not required but encouraged.

Note: Within pages of all four sections, any field with an asterisk requires data to be entered. It is strongly recommended that you save your work periodically as you are completing the LIAP pages to ensure your data is saved. You can save by selecting Save and Go To (located both at the top and bottom of most pages) > Current Page.

#### LEA District Summary

Arizona Department of Education (000111000) Test District

This is the TEST site. Please be sure to complete your wor

Save And Go To	Current Page	
	Next Page	
LEA District Summary	Previous Page	

Description ( <u>View Sections Only View All Pages</u> )
All
History Log
History Log
Create Comment
E LEA Planning Team
LEA Planning Team
E LEA District Summary 2
LEA District Summary
Integrated Action Plan 3
Principles, Strategies and Action Steps
Related Documents
Related Documents
All

The <u>Create Comment</u> page of the History Log section will be used to communicate between you and ADE. You can also use this functionality to communicate with your schools. For more information on the functionality of the History Log section, please view the information in GME's Grants Management Resource Library > GME User Resources/Training > <u>History Log and Creating Comments folder</u>.

- LEA District Summary 1. Provide your summary that addresses how the LEA Planning Team does what is described above the text box in
  - what is described above the text box in points (1) through (4).
    Select Save and Go To > Sections to save your summary and go back to the Sections page.

0 of 5000 characters

Unified District	Public District - FY 2021 -	- LEA Integrated Action Plan (LIAP) - Rev
his is the TEST site. Pleas Save And Go To	2	on the LIVE site.
LEA District Summary	-	
Please explain how the L	EA Planning Team	
(1) identifies trends and pat	tterns across school/s;	
(2) uses this data to develo	p needs across district;	
(3) develops the LIAP to su	pport the needs and desired outco	mes; and
(4) monitors the LIAP and \$	SIAPs for effectiveness	
79.0. 80	🖰 🖏 🔭 B I U 😑	E 🕵 A - 🕭 - Font Name 🔹 Size -
1		

Integrated Action Plan There are three parts to this plan: Principles, Strategies, and Action Plans.

Principles, Strategies and Action Steps Arizona Department of Education (000111000) Test District	Principles Principles must be selected first before strategies and action steps can
Go To	be taken.
Filter Action Steps Create Principle Plan Items <u>Example</u>	1. Select Create Principle
<ol> <li>Select the Principle from the drop-down menu, then complete the following:         <ul> <li>a. Primary Need</li> <li>b. Root Cause (not required)</li> <li>c. Needs Statement</li> <li>d. Desired Outcomes</li> <li>e. SMART Goal (if applicable)</li> </ul> </li> <li>Select Save</li> <li>Select another principle</li> </ol>	Principle Principle 1 - Effective Leadership   Principle 1  Principle
	Dealed Outcomes:
	0 of 5000 characters SMART Goal:
	e 0 of 5000 characters 3 Save Cancel
Create Principle Plan  Expand All Collapse All  Plan  Plan Plan	Strategies Once a principle has been created, a strategy must be created. To
Create Principle Plan Items Excand All Collapse All  Plan Items Excand All Collapse All  The Plan Items Excand All Collapse All  Datails Create Strategy 2	<ol> <li>Select the  icon of the principle you created</li> <li>Select Create Strategy</li> </ol>
<ol> <li>Describe the Strateg</li> <li>Select Save</li> </ol>	gy: start with the title of the Strategy, then describe it o create additional strategies (if applicable)
	Create Strategy
Principle: 1) Principle 1 - Effective Lea *Describe the	adership
Strategy: 3	

4 Save Cancel

#### Action Step

Once a strategy has been created, an action step must be created. To create an Action Step:

<u>Create Principle</u> Plan Items <u>Expand All</u> <u>Collapse All</u>
1) Principle 1 - Effective Leadership     Details
Create Strategy.

2. Select Create Action Step.

1. Select the 👘 icon next to your strategy. If it is for a strategy you have just created, your view will be already expanded, and you can omit this step.

Create Principle

II Collapse All
ciple 1 - Effective Leadership
K.
r (§ 1.1) <u>Strategy 1.1</u> s tion Step

3. Complete the following fields:

- a. Action Step Titleb. Describe the Action
- Describe the Action Step
- c. Person Responsible for this Action Step (both the Name and Organization Role must be entered)
- Timeline (both the Begin Date and Completion Date must be chosen) d.
- ESSA Evidence (if applicable, select one evidence to support the action step) e.
- f. Funding Tag (see directions below on how to add a Funding Tag)
- Program Tags (if applicable, select one or more ADE Program Tags) g.

			Create Action Ste	P
Principle:	1) Principle 1 - Effective Leadership			
Strategy Description:	Description		-	
Action Step Title:				
*Describe the Action Step:	b			
	0 of 5000 characters			
Responsible for this Action Step:	*Name	*Organization Role		
d Timeline:	*Begin Date *Completion Date 11/15/2019 11/15/2019			
ESSA Evidence:	Strong evidence from at least one well-desig	gned and well-implemented expr	erimental study	
	Moderate evidence from at least one well-de	asigned and well-implemented q	uasi-experimental study	
	Promising evidence from at least one well-de	esigned and well-implemented of	correlational study	
	Demonstrates a Rationale - A well-specified intervention, ideally producing promising evidence			
*Funding Tags:	Delete Funding Tag Details			Grant
<b>7</b>	21st Century Community Learning	Centers Cont-Yr2 •		21st CCLC Continuing - Year 2 🔻
	Add Funding Tag			
*Program Tags:	ADE Program Tags		•	
			Save Cancel	1

4. Select Save.

5. To create additional action steps, repeat Steps 1 - 4.

## Sample LEA Integrated Action Plan Worksheet

	Primary Need: (head	of fishbone)		
	Strong Math	Instruction Aligned to Standards		
	Schools that Display			
	Arizona Elem	entary School, Sunburst Elementary School		
	Root Cause(s):			
	No adopted math curriculum			
	Needs Statement(s): (tale of fishbone)			
	Need a written evidence and standards-based math curriculum implemented with fidelity and professionally learning for evidence-based math instruction (4.2, 4.3, 4.5, 2.2, 2.4, 2.6)			
SAMPLE Primary Need #1	Desired Outcome: (Needs statement restated in a positive) Evidence and standards-based Math curriculum aligned to grade level and content standards, implemented with fidelity to increase math proficiency on state assessment.			
	SMART Goal: (If the primary need is fixed how will your % proficient be affected?) Math achievement for all students will increase by 10% moving from 0% proficient or highly proficient on 2017 AzMERIT to 10% proficient or highly proficient on 2018 AzMERIT.			
	Strategy: Support Adoption	Action Steps: (List all your Planning Strategies form your planning worksheet)		
	of an evidence and	<ul> <li>Help Research Evidence Based Programs for Elementary school</li> </ul>		
	standards-based math curriculum.	<ul> <li>Help facilitate the ordering of sample materials</li> <li>Meet with Curriculum Adoption Committee</li> </ul>		
		<ul> <li>Help complete Curriculum Rubrics</li> </ul>		
	Strategy: Support Research	Action Steps: (List all your Planning Strategies form your planning worksheet)		
	and implement evidence-based math instruction.	<ul> <li>Help Research Evidence Based PD strategies to support mathPD</li> <li>Work with Site Principals to create a calendar to rollout implementation</li> </ul>		

	Strategy: Support Consistent high quality professional development and support for all teachers. Strategy:	<ul> <li>Action Steps: (List all your Planning Strategies form your planning worksheet)</li> <li>Support sites with funds to conduct peer observations</li> <li>Schedule and conduct meetings with site principals to review walkthrough observations and action plans</li> <li>Attend site PDs to show support for the initiatives</li> <li>Action Steps:</li> </ul>		
	Monitor Implementation	<ul> <li>Monitor site data (benchmarks/interims)</li> <li>Schedule and conduct walkthroughs to see curriculum inaction</li> </ul>		
	Primary Need: (head of fishbone) Parent and Community Involvement			
	Schools that Display Primary Need: Dream Big Middle School, Hope Middle School			
	Root Cause(s): Not enough opportunities for parent and community involvement			
	Needs Statement(s): (tale of fishbone) Need to provide opportunities for the parents and community to get involved in the school (1.4, 2.7, 5.2, 5.5, 6.1, 6.2, 6.3, )			
SAMPLE	Desired Outcome: (Needs statement restated in a positive) Provide multiple opportunities for the parents and community to get involved to promote collaboration and increase student achievement			
Primary Need #2	SMART Goal: (If the primary need is fixed how will your % proficient be affected?) Increase parent and community involvement by 20% moving from 48% on the 2018 parent satisfaction survey to 68% on the 2019 parent satisfaction survey.			
	Strategy: Create a volunteer program for parents and community.	<ul> <li>Action Steps: (List all your Planning Strategies form your planning worksheet)</li> <li>Hold fingerprinting at each site to facilitate volunteers</li> <li>Provide substitutes for sites so admin/teachers can train volunteers once a quarter</li> <li>Create a district volunteer guide to support volunteer training</li> </ul>		
	Strategy: Increase communication with community	Action Steps: (List all your Planning Strategies form your planning worksheet) <ul> <li>Help Research local community partnerships with siteprincipals</li> </ul>		

Strategy: Support site with parent and community involvement.	<ul> <li>Action Steps: (List all your Planning Strategies form your planning worksheet)</li> <li>Attend community events to support schools' sites with initiative</li> <li>Have Public Relations Person go to sites to photographevents and volunteers.</li> <li>Add photos and highlight on volunteer programs on district website</li> </ul>
Strategy: Monitor Implementation	<ul> <li>Action Steps:</li> <li>Monitor sign in sheets and training</li> <li>Review parent survey data and meet with siteleadership</li> </ul>



This Photo by Unknown Author is licensed under CC BY-SA

# Appendices

## Appendix A MONITORING AND EVALUATION

### **Guiding Questions**

#### **Principle 1**

Leading indicators are formative—they enable us to track progress along the way and make course corrections as needed.

At quarterly intervals, are the systems of academic and fiscal accountability ensuring every student's success? How do we know?

At quarterly intervals, are collaborations with staff, family and community members present? If not, how can we change this?

At quarterly intervals, what assessments have been implemented at the school and/or district level? What is the purpose of these assessments? Has the communication of purpose and results been made available to all parties including students, teachers, parents, and leadership if appropriate?

Lagging indicators are summative—they are longer term outcomes that enable us to reflect on the impact of a strategy.

Upon reviewing the school vision, does the vision statement we currently have set the direction for the way we want our school to now? in the future? Has our school progressed toward reaching the vision? How do we know?

What characteristics does our school possess for its students to feel confident, connected, lifelong learners who are actively involved in school life?

Upon review of teacher retention data, is our system retaining effective teachers and if an opening arising, recruiting effectives teachers? If we are, what strategies are working to make sure that teachers feel valued and able to be effective? If not, what can be changed to assist in retaining teachers? If recruiting effective teachers, what systems are in place to make our system attractive and a viable option to effective teachers?

Does our system have a balanced assessment system from the classroom to the school to the district level? What evidence do we have to a balanced system? If evidence is lacking, what pieces of the system need to be addressed?

### **Principle 2**

Leading indicators are formative—they enable us to track progress along the way and make course corrections as needed.

What evidence do we have that teachers are maintaining high academic expectations for all students throughout the school year?

How is instructional planning and implementation aligning to the state standards? How do we know?

At quarterly intervals, what role has formative assessment played in instruction for students and teachers? How do we know?

At quarterly intervals, what formative and classroom summative assessments have been implemented in the classroom? What is the purpose of these assessments? Has the communication of purpose and results been made available to all parties including students, teachers, parents, and leadership if appropriate?

At quarterly intervals, what professional learning opportunities, including PLC's have teachers and staff had the opportunity to participate in?

At quarterly intervals, are collaborations with other teachers, staff, family and community members present? If not, how can we change this?

## Principle 3

Leading indicators are formative—they enable us to track progress along the way and make course corrections as needed.

At Quarterly intervals, what non-instructional activities have occurred for students? At quarterly intervals, what non-instructional activities have occurred for staff?

Lagging indicators are summative—they are longer term outcomes that enable us to reflect on the impact of a strategy.

Upon review of the school year/daily schedule, how do we know we have maximized instruction? What evidence do we have?

How does the daily/weekly contract day(s) provide for staff needs? How do we know?

### Principle 4

Leading indicators are formative—they enable us to track progress along the way and make course corrections as needed.

At quarterly intervals, what professional learning experiences have staff had the opportunity to be involved in that focus on implementation of adopted curricula? Lagging indicators are summative—they are longer term outcomes that enable us to reflect on the impact of a strategy.

Upon review, how do we know that our curricula resources are being implemented to show students' progress in mastery of standards in specific content areas? What is our evidence that instruction and resources do not have gaps?

How do we know that our curricula are effective and provide continuous improvement for all students?

What is our evidence?

### **Principle 5**

Leading indicators are formative—they enable us to track progress along the way and make course corrections as needed.

At quarterly intervals, how does the school environment build mutual respect among leadership, teachers, students, and families? What evidence do we have that respect exists among and between different stake holder groups?

At quarterly intervals, how has staff had a voice in impacting school climate, conditions and culture?

At quarterly intervals, what services have we provided the fully support the academic and social needs of all students? Are these services sufficient? How do we know?

### **Principle 6**

Leading indicators are formative—they enable us to track progress along the way and make course corrections as needed.

At quarterly intervals, how has the school maintained collaborative partnerships among families and the community?

At quarterly intervals, how have parents and families had a voice and been communicated to throughout this school period? Are we meeting the needs of all stakeholders in communicating school events, vision, and educational outcomes? How do we know?
## Appendix B

## **Resources for Evidence-Based Strategies**

## http://www.azed.gov/improvement/evidence-based-practices/

Searchable data base of evidence-based programs, practices and interventions

The Every Student Succeeds Act (ESSA) states that evidence-based "means an activity, strategy, or intervention that demonstrates a statistically significant effect on improving student outcomes or other relevant outcomes based on

**Strong** evidence from at least one well-designed and well-implemented experimental study; **Moderate** evidence from at least one well-designed and well-implemented quasi experimental study;

**Promising** evidence from at least one well-designed and well-implemented correlational study with statistical controls for selection bias;

or Demonstrates a rationale based on high-quality research findings or positive evaluation that such activity, strategy, or intervention is likely to improve student outcomes or other relevant outcomes; and(II) includes ongoing efforts to examine the effects of such activity, strategy, or intervention.

Integrated Action Plans are required to be evidence-based and may use any level of evidence indicated above. Funding for the 7% Title I set aside for school improvement must be used for interventions meeting only the top three tiers of evidence (strong, moderate, promising).

**Evidence for ESSA** Johns Hopkins University/Center for Data-Driven Reform in Education <a href="http://www.evidenceforessa.org/">http://www.evidenceforessa.org/</a>

This website provides information on programs and practices that meet each of the top three ESSA levels in a given subject and grade level (e.g., secondary math, elementary reading). It includes brief program descriptions, information on costs, availability, and other pragmatics, and links to program web sites. You can refine a search to look for programs that have been successful with particular populations (e.g., English learners, special education), communities (e.g., urban or rural), and other special interest areas. You can also search by program name, enabling you to find information about evidence for all programs, including those that have not yet been successfully evaluated. The website currently contains information on reading and math programs in grades K-12.

Additional topics will be added in the future, and the website will be continually updated to include new programs and to reflect new evaluations.

What Works Clearinghouse, developed by the Institute of Education Sciences (IES) (not categorized in ESSA evidence tiers; studies included here meet only most rigorous evidence criteria) <a href="https://ies.ed.gov/ncee/WWC/">https://ies.ed.gov/ncee/WWC/</a>

The What Works Clearinghouse (WWC), established in 2002, is an entity of the Institute of Education Sciences (IES) within the U.S. Department of Education. The WWC reviews evidence of effectiveness for programs, policies, and practices using a consistent set of standards. The WWC then creates products including Intervention Reports, Single Study Reviews, Quick Reviews, and Practice Guides to present findings on evidence-based best practices. Current topics that are reviewed by WWC include, Early Childhood, Literacy, Mathematics, English Learners, Teacher Excellence, and Dropout Prevention.

#### Learning Policy Institute <u>https://learningpolicyinstitute.org/product/evidence-based-</u> interventions

Achieving an equitable school system that leads to meaningful, relevant, and engaging learning opportunities for all children will require that states, districts, and schools undertake the different tasks—such as curriculum design, access to materials, and educator development—that will enable students to develop much richer learning supported by quality instruction. This resource examines the options available to states to redefine their accountability systems as they begin to implement the Every Student Succeeds Act (ESSA). It analyzes the research base and identifies the conditions under which they have shown to be effective. The four program areas identified in this resource are: high-quality professional development, class-size reduction, community schools and wraparound services, and High School redesign.

## Promising Practices Network on Children, Families and Communities

## http://www.promisingpractices.net/resources\_highschoolgrad.asp

This website began as a partnership between four state-level organizations to improve the well-being of children and families. The Promising Practices Network (PPN) funding has concluded, so the website has been archived and materials have not been updated since 2014.

The PPN site features summaries of evidence-based programs and practices that are proven to improve outcomes for children. All programs have been reviewed for quality and to ensure that they have evidence of positive effects.

Programs are assigned to one of three category levels: Proven, Promising, or Other Reviewed Programs. The Programs that Work section can be browsed in several ways: by outcome area by indicator

by topic

by evidence level alphabetically

PPN relied on publicly available information for reviewing a program's effectiveness and was interested in programs as they were designed and evaluated. Programs were assigned a "Proven" or "Promising" rating, depending on whether they met the evidence criteria. The "Other Reviewed Programs" are ones which did not undergo a full review by PPN, but evidence of their effectiveness has been reviewed by one or more credible organizations that apply similar evidence criteria. Evidence Criteria

- Types of Outcomes Affected Substantial Effect Size Statistical Significance Comparison Groups
- Sample Size
- Availability of Program Evaluation Documentation

**Best Evidence Encyclopedia**, developed by the Center for Data Driven Reform in Education at Johns Hopkins University (not categorized in ESSA evidence tiers) <u>http://www.bestevidence.org/</u> The Best Evidence Encyclopedia (BEE) is a free web site created by the Johns Hopkins University School of Education's Center for Data-Driven Reform in Education (CDDRE) under funding from the Institute of Education Sciences, U.S. Department of Education. It is intended to give educators and researchers fair and useful information about the strength of the evidence supporting a variety of programs available for students in grades K-12. The BEE provides summaries of scientific reviews produced by many authors and organizations, as well as links to the full texts of each review. The summaries are written by CDDRE staff members and sent to review authors for confirmation. Program reviews include; Mathematics, Reading, Science Early Childhood and Comprehensive School Reform.

#### National Center on Intensive Intervention at American Institutes for Research

#### http://www.intensiveintervention.org/

This website provides information on data-based individualization (DBI), a research-based process for individualizing and intensifying interventions through the systematic use of assessment data, validated interventions, and research-based adaptation strategies.

**Results First Clearinghouse Database**, developed by the Pew Charitable Trusts (not categorized in ESSA evidence tiers; evaluates interventions as rated by eight national databases) <u>http://www.pewtrusts.org/en/research-and-analysis/issue-briefs/2014/09/results-first-clearinghouse-database</u>

This website includes a downloadable excel spreadsheet of compiled interventions by: category, policy area, intervention type and rating. The intervention rating included is based on a compilation of data from eight different clearinghouses. A direct link to the intervention website is also included in the downloadable spreadsheet. This is a great starting place to find interventions, as well as a quick check to see if interventions being used are considered effective.

**Roadmap to Evidence Based Reform** for Low Graduation Rate High Schools, developed by the Every Student Graduates Center at Johns Hopkins University <u>http://new.every1graduates.org/everyone-graduates-center-roadmap-to-evidence-based-reform-for-low-graduation-rate-high-schools/</u> The Everyone Graduates Center provides a roadmap to evidence-based reform for low graduation high schools. Resources include full reports, presentations, and teacher resources- all focused on addressing the dropout crisis.

evidence RAND school leadership interventions under ESSA (categorized ESSA report on in tiers) http://www.wallacefoundation.org/knowledge-center/Documents/School- Leadership- Interventions-ESSA-Evidence-Review.pdf The Every Student Succeeds Act (ESSA) presents a renewed focus on school leadership and acknowledges the importance of school principals to school improvement and effective instruction. ESSA repeatedly calls for the use of evidence-based activities, strategies, and interventions and establishes a framework with tiers of evidence when considering their proven impact on student success. This represents a shift in thinking regarding the justification of funds tied to Title funding, particularly as it relates to supporting school leadership. This report seeks to resolve some of the ambiguity that may still exist as states, districts, and schools seek to determine if activities qualify as evidencebased and therefore allowable.

Using Evidence to Create Next Generation High Schools, developed by the U.S. Department of Education (not categorized in ESSA evidence tiers) <u>https://www2.ed.gov/rschstat/eval/high-school/using-evidence-create-next-gen-highschools.pdf</u>

Next Generation High Schools are schools that redesign the high school experience to make it more engaging and worthwhile for high school students. In order to create such Next Generation High Schools, schools, districts, and States should utilize evidence-based strategies to transform high schools in ways that engage students and help prepare them for college and career success.

Evidence-based strategies encompass a variety of approaches. This document highlights six general evidence-based strategies to improve America's high schools for the next generation. Though many of the effective strategies may share common features, each has been identified by the research literature as a stand-alone intervention or model for improving students' educational outcomes. Reviewed strategies for enhancing students' high school and college outcomes include: 1) participation in rigorous curriculum; 2) small learning communities/small schools of choice; 3) career academies; 4) dual enrollment; 5) early college high schools; and 6) college and career counseling.

## Appendix C CNA Individual Principle Rubrics

for use by committees or teams or groups to focus on one Principle

## **Principle 1 Effective Leadership**

Effective leaders maintain strong professional ethics and integrity to shape a vision of academic success for all students. They analyze and attack challenges and manage systems to position the school and students to achieve at high levels. They set clear, measurable and attainable goals. They create a cadre of high-quality teachers and cultivate leadership in others.

Indicator 1. Our leadership guides the implementation of a <u>vision of learning</u> that is shared and supported by all stakeholders. Output: Students believe that all staff and students share a vision of learning and is reflected in staff and student attitudes and behaviors. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	There is no vision of learning	Leadership developed the vision of learning in isolation with little or no data	Leadership developed the vision of learning with some of the stakeholders using some data	Leadership developed the vision of learning collaboratively with the professional staff and the community using quantitative and qualitative data to inform the process

Rating	0	1	2	3
Element B	The vision of learning is not used to guide the policies/procedures and decisions of the school or there is no vision of learning	infrequently used to guide the policies/procedures	The vision of learning is sometimes used to guide the policies/procedures and decisions	The vision of learning is consistently used to guide the policies/procedures and decisions
Element C	The vision of learning is old and has never been reviewed and amended to reflect the school community or it does not reflect the school community	not been recently reviewed and revised to	The vision of learning is reviewed and revised every two or three years to reflect the school community	The vision of learning is reviewed and revised annually to reflect current school community

Indicator 1.2 Our leadership commits to sustaining a culture of high expectations for learning and growth including high academic, behavioral and social emotional goals focusing on the whole child within a respectful, professional learning community for all staff. Output: High student academic achievement and growth demonstrate a commitment of all staff and students to high expectations. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	High expectations for learning and growth of all students are not reflected in clear, measurable goals, policies/procedures and decisions	High expectations for learning and growth of students are reflected in some policies/procedures and some decisions. Goals are not always clear, measurable or based on data	High expectations for learning and growth of all students are reflected in some clear, measurable goals, some policies/procedures and some decisions; based on some available data	High expectations for learning and growth of all students are reflected in clear, measurable goals, policies/procedures and all decisions; based on all available data
Element B	Opportunities for professional growth for all staff members are not available	Opportunities for professional growth for all staff members is one size fits all	The leadership creates some opportunities for professional growth for all staff members, based on walk through data, formal evaluations	The leadership creates many opportunities for professional growth for all staff members, based on walk-through data, formal evaluations

			evaluations and/or self- reflection, that allow all staff to improve their teaching craft and encourage the development of leadership skills	self-reflection, that allow all staff to improve their teaching craft and encourage the development of leadership skills
Element C	Policies/procedures are NOT written to allow teachers both individual and collaborative time to use data and plan to meet student learning goals, cultivating mutual respect and collegiality	Policies/procedures are written to allow teachers both individual or collaborative time to use data and plan to meet student learning goals, cultivating mutual respect and collegiality	Policies/procedures are written to allow teachers both individual or collaborative time, bi- weekly, to use data and plan to meet student learning goals, cultivating mutual respect and collegiality among staff	Policies/procedures are written to allow teachers both individual and collaborative time weekly, to use data and plan to meet student learning goals, cultivating mutual respect and collegiality among staff
Element D	Leadership does not know federal and state requirements and the support necessary for special populations	Leadership knows some federal and state requirements and the necessary support for teaching special populations	Leadership knows most federal and state requirements and the necessary support for teaching special populations	Leadership knows federal and state requirements and the necessary support for teaching special populations

Indicator 1.3 Our leadership competently manages school operations to provide a <u>safe, efficient, and effective learning environment</u>. Output: Students believe that the school environment is psychologically, physically, and academically safe. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	Maintenance is severely lacking and there are safety concerns	Maintenance of school buildings, equipment, and furnishings are lacking	Some school building, equipment, and furnishings are designed and maintained for the optimal safety of everyone who	All school buildings, equipment, and furnishings are designed and maintained for the optimal safety of everyone who
Element B	There are no safety plans	The <u>school safety and</u> <u>emergency</u> <u>preparedness plans</u> are not current, disseminated, or subject to regular review and amendment, or practiced	The school safety and emergency preparedness plans are current, disseminated, but are not reviewed regularly and/or practiced	The school safety and emergency preparedness plans are current, disseminated to all, and subject to regular review and amendment, and practiced regularly
Element C	The leadership does not identify minimal resources to meet the academic, social and emotional needs of students and adults in the school to prevent or respond when events threaten to disrupt the learning environment	The leadership identifies minimal resources to meet the academic, social and emotional needs of students and adults in the school to prevent or respond when events threaten to disrupt the learning environment	The leadership identifies sufficient resources to meet the academic, social and emotional needs of students and adults in the school to prevent or respond when events threaten to disrupt the learning environment	The leadership identifies multiple resources to meet the academic, social and emotional needs of students and adults in the school to prevent or respond when events threaten to disrupt the learning environment

Indicator 1.4 Our leadership collaborates with staff, family and community members to meet diverse local community interests and needs. Output: Students, family, and community are actively involved as partners with the school.

Choose the statement within each element which best matches your sch	nool.
--	-------

Rating	0	1	2	3
Element A	The leadership does not collect or review data about community interests and needs as well as the environment in which the local school	The leadership collects but does not review data about community interests and needs as well as the environment in which the local school	The leadership collects and reviews some data about community interests and needs as well as the environment in which the local school	The leadership systematically collects and reviews data about community interests and needs as well as the environment in which the
Element B	The leadership does not provide formal or informal opportunities for families and community members to interact with the school	The leadership provides minimal meaningful, formal or informal opportunities for families and community members to interact with the school	The leadership provides meaningful, formal and informal opportunities for families and community members to interact with the school	The leadership provides numerous meaningful, formal and informal opportunities for families and community members to interact with the school
Element C	The leadership does not share data through various parent- friendly venues	The leadership rarely shares data through various parent-friendly venues	The leadership sometimes shares data through various parent- friendly venues	The leadership regularly shares data through various parent-friendly venues
Element D	The leadership does not use a variety of communication strategies to encourage collaboration among the diverse members of the community	The leadership develops and uses minimal communication strategies to encourage collaboration among the diverse members of the community	The leadership develops and uses some communication strategies to encourage collaboration among the diverse members of the community	The leadership develops and uses a wide variety of communication strategies to encourage collaboration among the diverse members of the community

## Indicator 1.5 Our leadership implements a system of academic and fiscal accountability to ensure every *student's success*. Output: High student academic achievement and growth indicate a strong integrated infrastructure supporting every student's success.

Rating	0	1	2	3
Element A	The leadership does not balance administrative tasks and instructional leadership responsibilities	The leadership attempts to balance administrative tasks and instructional leadership responsibilities	The leadership sometimes balances administrative tasks and instructional leadership responsibilities	The leadership effectively balances administrative tasks and instructional leadership responsibilities
Element B	There is inadequate oversight of fiscal resources	The principal maintains oversight of fiscal resources, with no input	The principal maintains oversight of fiscal resources, with some input	The principal, with the leadership team, maintains oversight of fiscal resources
Element C	The leadership team does not use a data based decision making process to evaluate needs of the school	Using a data based decision making process, the leadership team evaluates needs of the school without staff input	Using a data based decision making process, the leadership team evaluates needs of the school with some time for staff input into the whole process	Using a robust data based decision making process, the leadership team evaluates school needs and includes sufficient time for staff input into the whole process
Element D	Our LEA and/or school does not have or provide access to a student information system	Our LEA and/or school provides a student information system containing limited data and/or it is not provided in a timely way	Our LEA and/or school provides access to a student information system containing some of the data listed above, but not in real time	Our LEA and/or school provides real time access to a student information system containing sufficient data to make informed decisions such as behavioral, attendance, EL, IEP, dropout, graduation rate, formative assessments, district interim/benchmark, classroom summative assessments, health and academic screenings, diagnostic tests, end of year/ end of course

				assessments, state assessments, course enrollment, program participation and schedules as well as teacher observations, student reflection
Element E	Data is not a priority at our school	Leadership makes an attempt to demonstrate the value and use of data; but does not ensure that the instructional staff has the understanding, training and ability to access the school's data systems and tools to goals or targets and track progress for each student throughout the year	Leadership demonstrates the value and use of data; and is starting to develop a data- driven, collaborative culture; supporting teachers in overcoming the barriers to effective data use; makes an attempt to ensure that instructional staff has the understanding, training and ability to access the school's data systems and tools to develop learning goals or targets and track progress for each student throughout the year	Leadership demonstrates the value and use of data; leading a data-driven, collaborative culture; supporting teachers in overcoming the barriers to effective data use; ensuring that instructional staff has the understanding, training and ability to access the school's data systems and tools to develop learning goals or targets and track progress for each student throughout the year

Element F	School data calendar is not developed before school begins	An attempt is made to establish a school data calendar, but changes are often required by the LEA	Before the school year begins, a school calendar is established and acknowledged by the LEA including some but not all of the following: professional development, assessment administration dates, and scheduled data meetings to analyze, interpret, and discuss proper utilization of the data results to plan instruction	Before the school year begins, a school calendar is established and acknowledged by the LEA with a detailed data plan that includes: professional development, assessment administration dates, and scheduled data meetings to analyze, interpret, and discuss proper utilization of the data results to plan instruction
Element G	There are not any systems of supports are available for students who are struggling to meet their learning goals and leadership is aware of this situation	The leadership assumes that there are systems of supports are available for students who are struggling to meet their learning goals	The leadership expects that there are systems of supports are available for students who are struggling to meet their learning goals, but does not ensure it	The leadership ensures that systems of supports are available for students who are struggling to meet their learning goals
Element H	Systems are not in place to facilitate ongoing data- driven conversations related to student learning	Infrequent systems are in place, to facilitate data- driven conversations related to student learning with all stakeholders	Systems are in place, to facilitate data-driven conversations related to student learning with all stakeholders	Adequate systems are in place, to facilitate frequent, ongoing data- driven conversations related to student learning with all stakeholders

Indicator 1.6 Our leadership commits to recruiting effective teachers who meet the state's criteria for being appropriately certified to teach diverse learners.

Output: Students' diverse needs are being met by appropriately certified and effective teachers in every classroom. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	The LEA and/ or school leadership does not have a plan in place	The LEA and/ or school leadership has a plan in place but doesn't follow it	The LEA and/ or school leadership has a plan in place but doesn't always follow it to actively recruit teachers for vacant positions	The LEA and/or school leadership has a plan in place and follows it to actively recruit appropriately certified teachers
Element B	The LEA and/ or school Leadership does not have a plan in place	The LEA and/ or school Leadership has a plan in place but doesn't follow it	The LEA and/ or school Leadership has a plan in place but doesn't always follow it to recruit teachers to meet the needs of diverse learners	The LEA and/or school Leadership has a plan in place and follows it to actively recruit teachers to meet the needs of diverse learners
Element C	The LEA and/ or school leadership dos not have a plan in place	The LEA and/ or school leadership has a plan in place but doesn't follow it	The LEA and/ or school leadership has a plan in place but doesn't always follow it to actively recruit effective teachers as defined by the Arizona Framework for Measuring Educator Effectiveness	The LEA and/or school leadership has a plan in place and follows it to actively recruit effective teachers as defined by the Arizona Framework for Measuring Educator Effectiveness

Indicator 1.7 Our leadership commits to retaining effective teachers who meet the state's criteria for being appropriately certified to teach diverse learners.

Output: Students' diverse needs are being met by appropriately certified and effective "continuing" teachers in every classroom. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	The LEA and/ or school leadership does not have a plan in place.	The LEA and/ or school leadership has a plan in place but doesn't follow it	The LEA and/ or school leadership has a plan in place but doesn't always follow it to actively retain appropriately certified teachers to meet the needs of diverse learners	The LEA and/or school leadership has a plan in place and follows it to actively retain appropriately certified teachers to meet the needs of diverse learners
Element B	The school leadership does not have a plan in place	The school leadership has a plan in place but doesn't follow it	The school leadership has a plan in place but doesn't always follow it to actively retain teachers to meet the needs of diverse	The school leadership has a plan in place and follows it to actively retain teachers to meet the needs of diverse learners.
Element C	The school leadership does not have a plan in place	The school leadership has a plan in place but doesn't follow it	The school leadership has a plan in place but doesn't always follow it to retain effective teachers as defined by the Arizona Framework for Measuring Educator Effectiveness	The school leadership has a plan in place and follows it to retain effective teachers as defined by the Arizona Framework for Measuring Educator Effectiveness

Indicator 1.8 Our leadership commits to equitably distributing effective and highly effective teachers, as defined by the Arizona Framework for Measuring Educator Effectiveness, among all schools to meet the needs of diverse learners.

Output: Students of color, students economically disadvantaged and students with special needs are not taught by inexperienced, unqualified, or ineffective educators at higher rates than students outside those demographics.

Rating	0	1	2	3
Element A	The LEA and/or school leadership does not have a plan in place	school leadership has a plan in place but doesn't follow it	Leadership has a plan in place but doesn't always follow it to equitably distribute effective and highly effective teachers to meet the needs of diverse learners	The LEA and/or school Leadership has a plan in place and follows it to equitably distribute effective and highly effective teachers to meet the needs of diverse learners

Principle 1 Effective Leadership Data/Evidence
1.1
Written vision, mission and core belief statements
Meeting notes/minutes from stakeholder meetings
Meeting notes/minutes from staff meetings
Evidence of vision, mission and core beliefs posted in office areas and classrooms
1.2
Meeting notes/minutes from Leadership Team meetings
Evidence of vision, mission and core beliefs posted in office areas and classrooms
Meeting notes/minutes from Leadership Team meetings
Meeting notes/minutes from staff meetings
Integrated action plans
PLC notes
School calendar
Staff and stakeholder surveys

Classroom observations
Classroom environment audits for evidence of high expectations
Data dashboard or other evidence that data is shared in timely and useable format
Lesson plans (high expectations, data informed instruction, goals)
School calendar
Student data books, notes, wall, other system for ongoing use of data
Professional Learning calendar
Schedules, daily, weekly
Compliance with state and Federal regulations
1.3
Procedures and plans relative to emergency preparedness,
Site audit of facilities, equipment, furniture
1.4
Family involvement activity calendar
Samples of parent and community communication
Meeting notes/minutes from Stakeholder meetings
Meeting notes/minutes from Leadership Team meetings
Meeting notes/minutes from staff meetings
1.5
Assessment audit
Balanced assessment system
Assessment calendar
Intervention calendar
 Intervention implementation plan
Data decision making model
Data dashboard or other evidence that data is shared in timely and useable format
Conversation notes
1.6

Recruitment plans
Hiring protocols and procedures
Hiring records
1.7
Written retention plan
Teacher evaluations
Evidence of appropriate certification
1.8
Written equitable distribution plan
Teacher evaluations

#### **Principle 2 Effective Teachers and Instruction**

Effective instruction occurs with quality teaching in a student-centered, safe environment where there are high expectations for all students to succeed. Teachers have a solid knowledge of the content they teach and a common understanding of the content standards and curricula. It includes intentional planning and emphasizes evidence-based best practices for teaching and learning. It also requires teachers to have a strong understanding of the assessment system and how to use data to make instructional decisions for all students.

Indicator 2.1 Our teachers maintain high academic, behavioral and social emotional learning expectations for all students. Output: Students are self-sufficient learners within a safe, supportive, and collaborative environment. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	Teachers' commitments	Few teachers'	Some teachers'	All teachers'
	and actions do not	commitments and actions	commitments and actions	commitments and
	demonstrate high	demonstrate high	demonstrate high	actions demonstrate
	expectations for all	expectations for all	expectations for all	high expectations for all
	learners	learners	learners	learners

Rating	0	1	2	3
Element B	Teachers do not <u>establish</u> <u>goals</u> and high expectations for all student learning in all content areas, including goals for closing achievement gaps, when applicable	Few teachers establish goals and high expectations for all student learning in all content areas, including goals for closing achievement gaps, when applicable	Some teachers establish goals and high expectations for all student learning in all content areas, including goals for closing achievement gaps, when applicable	All teachers establish goals and high expectations for all student learning in all content areas, including goals for closing achievement gaps, when applicable
Element C	Teachers do not plan rigorous Instruction in all classrooms	<u>Teachers</u> plan rigorous Instruction in just a few classrooms	Teachers plan rigorous Instruction in some classrooms	Teachers plan rigorous Instruction in all classrooms
Element D	Evidence of <u>data use</u> <u>that informs instruction</u> is not present	Evidence of data use that informs instruction is present in just a few classrooms	Evidence of data use that informs instruction is present in some classrooms	Evidence of data use that informs instruction is present in all classrooms
Element E	Teachers do not <u>monitor</u> <u>evidence of student</u> <u>learning</u> to determine if sufficient progress is being achieved and make any necessary adjustments	Few teachers monitor evidence of student learning to determine if sufficient progress is being achieved and make any necessary adjustments	Some teachers monitor evidence of student learning to determine if sufficient progress is being achieved and make any necessary adjustments	All teachers monitor evidence of student learning to determine if sufficient progress is being achieved and make any necessary adjustments
Element F	Teachers do not purposefully and intentionally create an environment that empowers all students to be successful in their learning and reach expected levels of achievement	Very few teachers purposefully and intentionally create an environment that empowers all students to be successful in their learning and reach expected levels of achievement		All teachers purposefully and intentionally create an environment that empowers all students to be successful in their learning and reach expected levels of achievement
Element G	Teachers do not create a classroom environment where students hold themselves accountable for their individual learning	Very few teachers create a classroom environment where students hold themselves accountable for their individual learning	Some teachers create a classroom environment where students hold themselves accountable for their individual learning	All teachers create a classroom environment where students hold themselves accountable for their individual learning

Indicator 2.2 Our teachers have shared knowledge of the content standards and curricula. Output: Every student receives the same guaranteed and viable curriculum, aligned to state standards.

Rating	0	1	2	3
Element A	Depth of knowledge of content areas is not evident	Knowledge of some content areas is evident	Some depth of knowledge of most content areas is evident	Depth of knowledge of all content areas is evident
Element B	Content does not align with the state standards	Very little content aligns with the state standards	Some content aligns with the state standards	Content aligns with the state standards
Element C	Grade level teams/content areas do not have a common understanding of the content standards	Few grade level teams/content areas have a common understanding of the content standards	Some grade level teams/content areas have a common understanding of the content standards	All grade level teams/content areas have a common understanding of the content standards
Element D	Curricula is not implemented with fidelity	Some curricula is implemented with loose fidelity	Some curricula is implemented with some fidelity	All curricula is implemented with complete fidelity

Choose the statement within each element which best matches your school.

Indicator 2.3 Based on all available student data, teachers intentionally plan instruction that supports every student in meeting rigorous learning goals including differentiated instruction and <u>Universal Design for Learning</u>.

Output: Students receive comprehensive lessons designed to meet the needs of all learners.

Rating	0	1	2	3
Element A	Most instruction does not align with standards	Limited instruction aligns with standards	Some instruction aligns with standards	All instruction aligns with standards
Element B	Lesson planning does not include <u>learning goals, success criteria,</u> or possible student misconceptions	Lesson planning includes learning goals only	Lesson planning includes learning goals, success criteria, but not possible student misconceptions	Lesson planning includes learning goals, success criteria, and possible student misconceptions
Element C	Understanding of student prior knowledge is not evident in	Little understanding of student prior knowledge is evident in planning	Some understanding of student prior knowledge is evident in planning	Understanding of student prior knowledge is evident in planning
Element D	Very few, if any, teachers use Universal Design for Learning (UDL) in planning lessons	Some teachers use Universal Design for Learning (UDL) in planning lessons	Most teachers use Universal Design for Learning (UDL) in planning lessons	All teachers use Universal Design for Learning (UDL) in planning lessons

Pacing is not appropriate for the group or individual students	some of the group but not	Pacing is appropriate for the group and some individual students	Pacing is appropriate for the group and all individual students
Formative assessment or assessment for learning is not part of instruction	assessment for learning is	Formative assessment or assessment for learning is a limited part of instruction	Formative assessment or assessment for learning is an essential part of instruction

Indicator 2.4 Our teachers implement evidenced-based, rigorous and relevant instruction. Output: Students are engaged in classrooms where they are encouraged to take responsibility for their own learning through effective instruction.

Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	Very few or no special population students have access to the general education curriculum (grade level appropriate)	Some students have access to the general education curriculum (grade level appropriate)	Most students have access to the general education curriculum (grade level appropriate)	All students have access to the general education curriculum (grade level appropriate)
Element B	Teaching for understanding is not the primary outcome for lessons	Teaching for understanding by most students is the primary outcome for some lessons	Teaching for understanding by all students is an outcome for most lessons	Teaching for understanding by all students is the primary outcome for all lessons
Element C	Teacher does not use questioning strategies	Teachers do not intentionally develop lesson questions, but ask some questions spontaneously	Teachers develop and ask some high-level lesson questions	Teachers intentionally develop and ask high level lesson questions
Element D	Teachers do not employ a variety of student engagement strategies and best practices	Few teachers employ a variety of student engagement strategies and best practices	Most teachers employ a variety of student engagement strategies and best practices	All teachers employ a variety of student engagement strategies and best practices
Element E	Teachers do not use evidence-based interventions, strategies, and routines	Few teachers use evidence- based interventions, strategies, and routines	Most teachers use evidence- based interventions, strategies, and routines	All teachers use evidence- based interventions, strategies, and routines

Element F	Student questioning does not help guide classroom discourse	Student questioning rarely helps guide classroom discourse	Student questioning sometimes helps guide classroom discourse	Student questioning frequently helps guide classroom discourse
Element G	Teachers do not provide opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas	Teachers provide minimal opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas	Teachers provide a few opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas	Teachers regularly provide opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas
Element H	Collaboration is not valued and not evident between teacher to student and student to student	Collaboration is rarely evident between teacher to student and student to student	Collaboration seems valued and sometimes evident between teacher to student and student to student	Collaboration is valued and consistently evident between teacher to student and student to student
Element I	Grouping strategies are not used intentionally to meet the needs of all students tiered supports to meet the academic behavioral and social emotional needs of the whole child are not present	Very limited grouping strategies are used intentionally to meet the needs of all students including limited tiered supports to meet the academic behavioral and social emotional needs of the whole child	Some grouping strategies are used intentionally to meet the needs of all students including tiered supports to meet the academic behavioral and social emotional needs of the whole child	A variety of grouping strategies is used intentionally to meet the needs of all students including tiered supports to meet the academic behavioral and social emotional needs of the whole child
Element J	Feedback to students is not specific or actionable	Feedback to students is specific but never actionable	Feedback to students is specific but not always actionable	Feedback to students is specific and actionable

Element K	Students are not encouraged to look at their own data	Students are encouraged to look at their own data	Students are encouraged to become knowledgeable of their own data	Students are encouraged to become knowledgeable of their own data, and to seek and value alternative modes of investigation or problem- solving
Element L	No coherence across content areas with no real world application	Little coherence across content areas with few real world applications	Some coherence across content areas with real world applications experienced	Significant coherence across content areas with real world applications experienced and valued

Indicator 2.5 Our teachers have a strong understanding of types of assessment. Output: Students and teachers collaboratively utilize assessment data to plan, drive, and evaluate student learning outcomes Choose the statement within each element which best matches your school.

Rating	0	1	2	3
	A balance of assessment types is not understood and implemented	Few teachers understand and implement a balance of assessment types	Some teachers understand and implement a balance of assessment types	All teachers understand and implement a balance of assessment types
	Assessment for learning and classroom formative assessment are not planned for or used for the appropriate purposes	Assessment for learning and classroom formative assessment are planned for and used for the appropriate purposes by few teachers	Assessment for learning and classroom formative assessment are planned for and used for the appropriate purposes by some teachers	Assessment for learning and classroom formative assessment are planned for and used for the appropriate purposes by all teachers

Element C	Regular formative assessment processes and use of data are not evident	Students play a minimal role in the formative assessment process and use of data (e.g., acknowledging strengths and identifying areas in need of improvement to problem- solve) in a few classrooms	Students play a limited role in the formative assessment process and use of data (e.g., acknowledging strengths and identifying areas in need of improvement to problem- solve) in some classrooms	Students play a fundamental role in the formative assessment process and use of data (e.g., acknowledging strengths and identifying areas in need of improvement to problem- solve) in all/most classrooms
Element D	Students do not know their end goals, how they perform on assessments or understand what action steps they need to take to improve and advance	Few students know their end goals, how they perform on assessments, and understand what action steps they need to take to improve and advance	Some students know their end goals, how they perform on assessments, and understand what action steps they need to take to improve and advance	All students know their end goals, how they perform on assessments, and understand what action steps they need to take to improve and advance
Element E	Differentiated, in-the- moment, checks for understanding and in- class assessments are not used to ensure individual student progress between benchmark assessments	Few teachers use differentiated, in-the- moment, checks for understanding and in- class assessments to ensure individual student progress between benchmark assessments	Some teachers use differentiated, in-the- moment, checks for understanding and in- class assessments to ensure individual student progress between benchmark assessments	All teachers use differentiated, in-the- moment, checks for understanding and in- class assessments to ensure individual student progress between benchmark assessments

Element F	Teachers do not use evidence of learning (both qualitative and quantitative data) to determine the next instructional steps	Few teachers use evidence of learning (both qualitative and quantitative data) to determine the next instructional steps and provide actionable feedback to student	Some teachers use evidence of learning (both qualitative and quantitative data) to determine the next instructional steps and provide actionable feedback to student	All teachers use evidence of learning (both qualitative and quantitative data) to determine the next instructional steps and provide actionable feedback to student
Element G	Classroom summative assessment, interim/benchmark assessment and state assessment data are not used	Planned classroom summative assessment and state assessment data are used; no benchmarks or interims are given	Planned classroom summative assessment, regularly scheduled interim/benchmark assessment and state assessment data are not always used	Planned classroom summative assessment, regularly scheduled interim/benchmark assessment and state assessment data are used appropriately
Element H	All educators do not have access to user- friendly, succinct data reports, which include item-level analysis, standards-level analysis, and achievement	All educators have access to data reports, but they are not user- friendly, succinct,	All educators have access to user-friendly, succinct data reports, which include some, but not all, item- level analysis, standards- level analysis, and achievement	All educators have access to user-friendly, succinct data reports, which include item- level analysis, standards-level analysis, and achievement
Element I	Teachers do not have access to or are promptly provided with actionable data in a usable format to make evidence-based decisions and support continuous improvement	Teachers are provided with data to make evidence-based decisions and support continuous improvement, but there is a lag time and it is difficult to understand	Teachers are provided with actionable data in a usable format to make evidence- based decisions and support continuous improvement, but there is a lag time	Teachers have access to or are promptly provided with actionable data in a usable format to make evidence- based decisions and support continuous improvement

Element J	Diagnostics and screeners are not available and used	are available but not used	are available and but not	Diagnostics and screeners are available and used appropriately
Element K	Data used for accountability is not precisely defined or	-	is generally defined and	Data used for accountability is precisely defined and understood

Indicator 2.6 Our teachers and appropriate other staff participate in ongoing, applicable professional learning opportunities. Output: Student achievement and growth increase due to teachers/staff actively engaged in differentiated professional learning. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	There are few, if any learning opportunities that include content knowledge and pedagogy; curriculum implementation; student assessment, all types from formative through summative; student engagement; classroom management; data teams cultivate systemic, ongoing, high-quality training on effective data use and technology use	Learning opportunities are one size fits all and include some of the following areas: content knowledge and pedagogy; curriculum implementation; student assessment, all types from formative through summative; student engagement; classroom management; data teams cultivate systemic, ongoing, high-quality training on effective data use and technology use	Some learning opportunities are differentiated based on data and include content knowledge and pedagogy; curriculum implementation; student assessment, all types from formative through summative; student engagement; classroom management; data teams cultivate systemic, ongoing, high- quality training on effective data use and technology use	All learning opportunities are differentiated based on data and include content knowledge and pedagogy; curriculum implementation; student assessment, all types from formative through summative; student engagement; classroom management; data teams cultivate systemic, ongoing, high-quality training on effective data use and technology use

Indicator 2.7 Our teachers collaborate with other teachers, administrators, parents, and education professional to ensure the success of all students.

Output: Students excel within a collaborative educational community which focuses on the holistic student.

Rating	0	1	2	3
	<u>Professional learning</u> <u>communities</u> are not scheduled or do not focus on increasing student learning	communities are scheduled but do not focus on increasing	communities are scheduled sporadically and focus on increasing	Professional learning communities are regularly scheduled and focus on increasing student learning

Element B	Articulation, across content areas and grade levels, is not scheduled	Articulation, across content areas and grade levels, occurs infrequently	Articulation, across content areas and grade levels, is scheduled but doesn't always occurs regularly	Articulation, across content areas and grade levels, is scheduled and occurs regularly
Element C	Staff does not know the	Few staff know the	Some staff know the	All appropriate staff know
	different types of available	different types of	different types of	the different types of
	data and which kind of	available data and	available data and	available data and which
	data to use for which	which kind of data to	which kind of data to	kind of data to use for
	decision	use for which decision	use for which decision	which decision
Element D	Educators do not	Few educators	Some educators	All educators understand
	understand our	understand our	understand our	our framework for
	framework for collecting,	framework for collecting,	framework for collecting,	collecting, storing,
	storing, accessing, and	storing, accessing, and	storing, accessing, and	accessing, and
	disseminating district,	disseminating district,	disseminating district,	disseminating district,
	school and student-level	school, and student-	school, and student-level	school, and student-level
	data	level data	data	data
Element E	Educators do not access, interpret, analyze, act upon, and communicate multiple types of data from the classroom, the school, the district or charter holder, the state and other sources (e.g., research, community data, etc.) to improve student outcomes	Educators infrequently access, interpret, analyze, act upon, and communicate multiple types of data from the classroom, the school, the district or charter holder, the state and other sources (e.g., research, community data, etc.) to improve student outcomes	Educators sporadically access, interpret, analyze, act upon, and communicate multiple types of data from the classroom, the school, the district or charter holder, the state and other sources (e.g., research, community data, etc.) to improve student outcomes	Educators continuously access, interpret, analyze, act upon, and communicate multiple types of data from the classroom, the school, the district or charter holder, the state and other sources (e.g., research, community data, etc.) to improve student outcomes
Element F	Parent communication is not consistent or frequent	Parent communication is not data-based or focused on student learning and social growth	Parent communication is data-based and focused on student learning and social growth, but not frequent	Parent communication is consistent, frequent, data- based and focused on student learning and social growth
Element G	Ongoing coaching and	A few ongoing coaching	Some ongoing coaching	Many ongoing coaching
	mentoring opportunities	and mentoring	and mentoring	and mentoring
	do not exist	opportunities exist	opportunities exist	opportunities exist

	There are no teacher action plans based on data	between the teacher and Data Leadership team/administrator leads to general plans only	between the teacher and Data Leadership team/administrator leads to some teacher planning based on data for whole-	An ongoing collaborative effort between the teacher and Data Leadership team/administrator leads to explicit teacher action plans based on data for whole-class instruction, small groups, interventions, and before/after-school supports to improve instruction and student outcomes
--	---	--	--	---

Principle 2 Effective Teachers and Instruction Data/Evidence
2.1
Classroom policies and procedures
Student surveys/Student interviews
Teacher lesson plans
Student work
2.2
PLC team minutes/agendas
Classroom observations
Teacher lesson plans
Informal student assessment information
Curriculum mapping
Pacing guides
2.3
Formal and informal student assessment information analyzed
Teacher lesson plans
Formal and informal student assessments provided
Classroom observations
Evidence of differentiates instruction
Grade level or content meeting minutes
Evidence of classroom level RTI

2.4
Classroom observations
Evidence of differentiated instruction
Evidence of classroom level RTI
Teacher lesson plans
Flexible student groupings evident
Continuum of service options for special populations (SPED, EL, etc.)
Classroom policies and procedures
Student surveys/Student interviews
Student data portfolios/Student data evident in classroom
PLC team minutes/agendas
Curriculum mapping
Report cards
Progress reports
Parent Meetings
2.5
Evidence of user friendly data provided to teachers
Teacher lesson plans
Classroom observations
Evidence of RTI and/or referral process
PLC team minutes/agendas
Assessment planner implemented
Assessment system for instructional purposes
Student surveys/Student interviews
Student data evident in classroom/Student data portfolios
2.6
PLC team minutes/agendas
Job embedded professional learning
Teachers seek professional development
Teachers engaged in professional learning
Teachers plan professional learning opportunities
2.7
Evidence of user friendly data provided to teachers
PLC team minutes/agendas
Classroom observations

Curriculum mapping
Coaching/mentoring for teachers evident
Teachers provided regular assessment data and training on analysis
Teachers provide regular feedback to admin/team regarding data use and needs
Data use framework embedded in teacher instruction and planning
Regular parent communication from teacher (newsletter, email blasts, etc.)
Professional development offerings include data use and communication results
Assessment planner implemented

### **Principle 3 Effective Organization of Time**

Effective schools organize their time to support the vision of academic success for all students. Students have appropriate instructional and non- instructional time to support their learning and growth. Teachers have sufficient time to engage in professional learning, collaboration, and planning to support their students and their professional practice

## Indicator 3.1 Our school year/calendar is organized to maximize instruction.

*Output: Student achievement and growth increase as students participate in a variety of intervention and enrichment programs.* Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	The school does not offer summer programs	The school offers summer programs for intervention or enrichment	The school offers summer programs for both intervention and enrichment	The school offers intervention and enrichment summer programs that are well planned, targeted, evidence-based; with an evaluation component
Element B	School does not have intersessions	The school does not offer intersession programs	The school offers intersession programs for intervention or enrichment	The school offers intersession programs for both intervention and enrichment

Indicator 3.2 Our school day is organized to maximize instruction.

Output: Students are engaged in a comprehensive instructional program supported by effective and efficient use of time.

Rating	0	1	2	3
Element A	Classroom daily schedules vary throughout the school with no consistency or do not consistently optimize instructional time	Classroom daily schedules optimize instructional time for ELA and MATH only	Classroom daily schedules optimize instructional time in some content areas	Classroom daily schedules optimize instructional time in all content areas
Element B	Special populations are not considered when schedules are developed	Scheduling does not meet requirements for a few special populations	Scheduling meets requirements for some special populations	Scheduling meets requirements for all special populations

Element C	Schedules do not permit evidence-based interventions and/or enrichment	Schedules permit evidence-based interventions or enrichment, but not both	Schedules permit evidence-based interventions and enrichment, but not daily	Schedules permit daily evidence-based tiered academic, behavioral and social emotional interventions and enrichment	
-----------	---	---	---	---	--

Indicator 3.3 Our school day is organized to ensure sufficient time for non-instructional activities for students and staff.

Output: Students are engaged in non-instructional programs that offer cognitive, social, emotional, and physical benefits.

Rating	0	1	2	3
Element A	There are no daily recesses	but are not always well- supervised	Safe and well-supervised recesses that offer cognitive, social, emotional, and physical benefits are scheduled daily, but schedule is not always followed	Daily, regularly scheduled, safe and well-supervised <u>recesses</u> offer cognitive, social, emotional, and physical benefits
Element B	Students have insufficient time to eat (less than 10 minutes)		adequate amounts of	Students have plenty of time to leisurely eat adequate amounts of food to meet their nutritional needs
Element C	Co-curricular activities are not available	activities is available for	Limited co-curricular activities is available for all students	A large variety of co- curricular activities is available for all students

Indicator 3.4 Our professional (contract) day is structured to support professional learning for all teachers and staff. Output: Student attitudes reflect an understanding of a shared culture of life-long learning.

Rating	0	1	2	3
	Professional learning does not include job- embedded opportunities	includes few job-	includes some job- embedded opportunities	Professional learning includes many job- embedded opportunities

Element B	Scheduling is not used to provide time for professional learning	Not applicable	Not applicable	Scheduling is used to provide time for professional learning
Element C	Externships do not exist to meet and maintain certification	Not applicable	Not applicable	Externships exist to meet and maintain certification
Element D	Opportunities are not provided for peer to peer observation and feedback and other collaboration	Few opportunities are provided for peer to peer observation and feedback and other collaboration	Some opportunities are provided for peer to peer observation and feedback and other collaboration	Many opportunities are provided for peer to peer observation and feedback and other collaboration

Indicator 3.5. Our professional (contract) day is organized to provide appropriate planning and preparation time as well as collaboration opportunities for all teachers, staff, and administrators to ensure continuous improvement.

Output: Students engage in cohesive, effectively planned and well-articulated instructional programs across content and grade levels. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	<i>Time is not reserved for</i> <u><i>Professional Learning</i></u> <u><i>Communities (PLCs) and</i> <i>data reflection through</i> <i>grade level/subject area</i> <i>common prep time</i></u>	Learning Communities (PLCs) and data reflection through grade	There is time reserved for bi-weekly Professional Learning Communities (PLCs) and data reflection through grade level/subject area common prep time	There is time reserved for weekly Professional Learning Communities (PLCs) and data reflection through grade level/subject area common prep time
Element B	Scheduled opportunities do not exist for grade level/content articulation and across discipline teams to analyze data for consistent student growth	grade level/content articulation and across discipline teams to	Some scheduled opportunities exist for grade level/content articulation and across discipline teams to analyze data for consistent student growth	Regularly scheduled opportunities exist for grade level/content articulation and across discipline teams to analyze data for consistent student growth

Element C	Leadership does not	Leadership supports but	Leadership supports and	Leadership supports and
	support appropriate,	does not ensure	ensures some release	ensures appropriate,
	adequate release time	appropriate, adequate	time for teachers to	adequate release time for
	for teachers to	release time for teachers	participate in IEP	teachers to participate in
	participate in IEP	to participate in IEP	meetings and needed	IEP meetings and needed
	meetings and needed	meetings and needed	planning to support	planning to support
	planning to support	planning to support	diverse learners; but time	diverse learners
	diverse learners	diverse learners	is insufficient	

3.1
Planning meeting minutes
School Calendar
Overview of Summer program enrichment and intervention offerings
Overview of Intercession enrichment and intervention offerings
3.2
Planning meeting minutes
PLC agendas and minutes
Bell schedule
Daily schedules
Lesson plans
Intervention schedules
Governing Board Policies/ Professional Days
21st Century Learning, after school activities, extra-curricular activities
RED, MET, IEP meeting schedules
3.3
Teacher duty lists (indicated supervised recess time for students)
Food and Nutrition policies and procedures
Co-curricular activity calendar and participation numbers
Bell Schedules for recesses and lunch
Governing Board Policies/ Professional Days
21st Century Learning, after school activities, extra-curricular activities
3.4
Schedule of professional learning opportunities for faculty and staff
Governing Board Policies/ Professional Days
Peer to peer observation schedules
Peer to peer observation notes
Peer to peer feedback forms
3.5
Professional day schedules

Student contact daily schedules
PLC schedules
PLC agendas and minutes
Articulations between grade levels
IEP meetings schedules

### **Principle 4 Effective Curriculum**

Effective curricula are evidence-based resources used for teaching and learning aligned to Arizona standards in all content areas. Districts and schools adopt local curricula. An effective curriculum ensures a continuum of inclusive, equitable and challenging learning opportunities, high expectations for learning and access to a well-rounded education for all learners.

# Indicator 4.1 Our written curricula provide access to a well-rounded education that fully maximizes the potential of the education for all students.

*Output: Students are engaged in a variety of disciplines resulting in a well-rounded education.* Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	Students do not have access to a wide variety of disciplines	Most students have access to a variety of disciplines – including some of the following; physical education/health, music, the arts, world languages, social studies, environmental education, computer science and civics	All students have access to a variety of disciplines – including most but not all of the following; physical education/health, music, the arts, world languages, social studies, environmental education, computer science and civics	All students have access to a wide variety of disciplines – including physical education/health, music, the arts, world languages, social studies, environmental education, computer science and civics
Element B	Students do not have access to a school media center	Most students have access to a school media center staffed by certified librarians	All students have access to a school media center, but not staffed by a certified librarian	All students have access to a school media center staffed by a certified librarian
Element C	Students do not have access to appropriate technology resources	Some students have access to appropriate technology resources,	All students have access to appropriate technology resources; however, those resources are shared via computer labs, computer carts or personal technology devices	All students have access to appropriate technology resources either through a 1:1 program or through embedded classroom technology

Indicator 4.2 Our written curricula align with the AZ State Standards and English Language Proficiency Standards, when appropriate, for all content areas.

Outputs: Students have access to evidence-based curriculum and materials aligned to AZ State Standards. Choose the statement within each element which best matches your school

Rating	0	1	2	3
Element A	Curricula does not align with the appropriate grade level and content standards	Curricula aligns with the appropriate grade level or content standards, but not always both	Curricula mostly aligns with the appropriate grade level and content standards	Curricula aligns with the appropriate grade level and content standards
Element B	Curriculum adoption process is not current	Curriculum adoption process is current, and a revision cycle is in place only for Math and ELA	Curriculum adoption process is current, but revision cycle is not always followed for all content areas	Curriculum adoption process is current, and a revision cycle is both in place and consistently followed for all content areas

Indicator 4.3 Our written curricula are evidence and standards based.

Output: Students are engaged in evidence-based curricula, addressing diverse learner needs (student, teacher, and parent) that promotes a proper balance of cognitive knowledge levels.

Rating	0	1	2	3
Element A	We do not have pacing guides	Pacing guides do not provide any flexibility	Pacing guides provide some flexibility based on diverse learner needs	Pacing guides provide flexibility based on diverse learner needs
Element B	Content learning progressions do not reflect an appropriate scope and sequence	Content learning progressions reflect a scope and sequence with questionable coherence and little vertical and horizontal alignment	Content learning progressions reflect an appropriate scope and sequence with some coherence including some vertical and horizontal alignment	Content learning progressions reflect an appropriate scope and sequence with coherence including vertical and horizontal alignment
Element C	A proper balance of <u>cognitive demand</u> is not evident	A proper balance of cognitive demand is rarely evident	A proper balance of cognitive demand is sometimes evident	A proper balance of cognitive demand is frequently evident
Element D	Curricula do not address the content needs of teachers, students, and parents	Curricula rarely address the content needs of teachers, students, and parents	Curricula mostly address the content needs of teachers, students, and parents	Curricula address the content needs of teachers, students and parents

Indicator 4.4 Our written curricula accommodate the needs of all learners, including culturally relevant academic, behavioral and social emotional learning components that meet the needs of the whole child.

Output: Students are engaged in evidence-based curricula, addressing diverse learner needs (student, teacher, and parent) that promote a proper balance of cognitive knowledge levels

Rating	0	1	2	3
Element A	Curricula does not include opportunities for extension and remediation within any disciplines	Curricula include few opportunities for extension and remediation within ELA or Math	Curricula include some opportunities for extension and remediation within ELA and Math only	Curricula include consistent opportunities for extension and remediation within all disciplines
Element B	Curricula do not consider diverse learners and special populations-one	Curricula consider few diverse learners and special populations	Curricula consider some diverse learners and special populations	Curricula consider diverse learners and special populations
Element C	<i>Curricula do not include</i> <i>Systems of Support /</i> <u>Multi- Tier System of</u> <u>Support (Universal</u> <i>Design for Learning</i> [UDL] specifically in ESSA, positive behavior supports, schoolwide alternatives to suspension, etc.)	Curricula include few Systems of Support / Multi- Tier System of Support (Universal Design for Learning [UDL] specifically in ESSA, positive behavior supports, schoolwide alternatives to suspension, etc.)	Curricula include some systems of Support / Multi- Tier System of Support (Universal Design for Learning [UDL] specifically in ESSA, positive behavior supports, schoolwide alternatives to suspension, etc.)	Curricula include Multi- Tier System of Support with academic, behavioral and social emotional learning components that meet the needs of the whole child. (Universal Design for Learning [UDL] specifically in ESSA, positive behavior supports, schoolwide alternatives to suspension etc.)
Element D	Curricula do not support content integration and experiential learning opportunities	Curricula support very little content integration and experiential learning opportunities	Curricula support some content integration and experiential learning opportunities	Curricula support content integration and experiential learning opportunities

## Indicator 4.5 Our entire staff participates in professional learning to support effective implementation of adopted curricula.

Output: Students are engaged in curricula that is characterized by the use of effective instructional strategies and resources through a wide variety of disciplines.

Rating	0	1	2	3
Element A	The professional learning opportunities for the staff are very limited	opportunities for the staff are varied but not differentiated or chosen	for the staff are varied and differentiated but not chosen based on	The professional learning opportunities for the staff are varied, differentiated and chosen based on data/evidence of need

Choose the statement within each element which best matches your school.

Research shows that the following list of professional learning opportunities is representative of the many areas teachers request, need and benefit from. Check the all that apply to your context. Add your own as appropriate.

a. review, navigation, and use of the resources from the selected curricula	Completed	Planned	Not Planned
b. additional supports for the use of technology for	Completed	Planned	Not Planned
c. integrating instruction across the curricula	Completed	Planned	Not Planned
d. connecting instruction within a discipline or grade level (earth and life science)	Completed	Planned	Not Planned
e. content understanding	Completed	Planned	Not Planned
f. pedagogical understanding	Completed	Planned	Not Planned
g. accommodations and modifications to meet the needs of	Completed	Planned	Not Planned
h. assessment system knowledge from formative to summative	Completed	Planned	Not Planned
i. technology associated with adopted curricula	Completed	Planned	Not Planned
j. integration across content areas (STEM) (special areas)	Completed	Planned	Not Planned
Indicator 4.6 Our school staff systematically monitors, reviews and evaluates the implementation and effectiveness of adopted curricula ensuring continuous improvement for all students.

Output: Student performance increases due to the continual alignment of the curriculum, standards, instruction, and assessment. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	The school does not perform a gap analysis between curriculum and academic standards	curriculum and academic standards and takes	The school performs a gap analysis between curriculum and academic standards and takes action based on analysis in most content areas	The school performs a gap analysis between curriculum and academic standards and takes action based on analysis in all content areas
Element B	The school does not perform a gap analysis between curriculum and instruction	curriculum and instruction and takes action based	The school performs a gap analysis between curriculum and instruction and takes action based on analysis in most content areas	The school performs a gap analysis between curriculum and instruction and takes action based on analysis in all content areas
Element C	The school does not perform a gap analysis between curriculum and instruction and assessment	The school performs a gap analysis between curriculum and instruction and assessment and takes action based on analysis in ELA or Math	The school performs a gap analysis between curriculum and instruction and assessment and takes action based on analysis in most content areas	The school performs a gap analysis between curriculum and instruction and assessment and takes action based on analysis in all content areas

Principle 4-Effective Curriculum Data/Evidence
4.1 Written Curricula
Physical/online curricula for all disciplines with academic standards
Master schedule includes all disciplines with academic standards for all grade levels
4.2 Aligned to State Standards
Coding and standards are present in all resources supporting disciplines with academic standards
Adoption process is available/accessible to the public
Revision cycle is public and includes multiple year cycle
Adoption process includes a focus on alignment to state standards (content and ELP)
Adoption cycle reflects what actually happened/occurred

Includes public/parents/teachers/administrators/content experts/community and any interested parties
4.3 Evidence and standards based
Pacing guides are available for all disciplines with academic standards
Flexibility is provided in pacing guides on a number of indicators (remediation)
Scope and sequence resources are provided for all disciplines with academic standards
Horizontal and vertical alignment is evident in written curricula
Tasks and activities have a depth of knowledge (DOK) range of 1 through 3
Written Curricula provide content support for teachers, students and parents
4.4 Accommodate the needs of all learners
Includes extension and intervention opportunities – planning/pacing guides
Includes guidance for extension and interventions*
Resources to support teachers in the instruction of extension and interventions*
Please see additional MTSS support documents – Behavior also in Climate
4.5 Staff Professional Learning
Opportunities for professional development for all staff are posted and available
4.6 Monitor and Evaluate Adopted Curricula
Gap analysis documentation/data is available for all staff
Gap analysis cycle is public and includes multiple year cycle
Action plan based on gap analysis data is available
Course Catalog or List of Course Offerings for students (preferably with course descriptions)
Curriculum Map (should contain connections to state academic standards)
Schedule of Curriculum Adoption along with Process and Criteria for Selecting Curriculum (should be in place for each
Content Area/Grade Level Pacing Guide (reflects flexibility, appropriate scope and sequence, and responsiveness to the
needs of students, teachers, parents
Calendar of Professional Learning Events (Can include professional learning objectives for each event(s) and target audience)
Written curriculum

### Principle 5 Conditions, Climate and Culture

Inclusive schools are conducive to student learning, fulfillment and well-being, as well as professional satisfaction, morale and effectiveness. Students, parents, teachers, administrators and other stakeholders contribute to their school's culture, as do other influences such as the local community, the policies that govern how it operates and the school's founding principles. School conditions, climate and culture are impacted by the beliefs, perceptions, relationships, attitudes and written and unwritten rules that shape and influence every aspect of how a school functions. They also encompass concrete issues such as student physical and emotional safety, a healthy school environment, the orderliness of classrooms and public spaces and the degree to which a school embraces and celebrates racial, ethnic, linguistic, academic and cultural diversity.

### Indicator 5.1 Our staff has high expectations for learning for all students.

Rating	0	1	2	3
Element A	Inclusive beliefs and practices are not evident in classroom instruction, data reflection or the school culture	Inclusive beliefs and practices are evident in some classroom instruction and data reflection but not a part of the whole school culture	Inclusive beliefs and practices are evident in most classroom instruction, data reflection and the school culture	Inclusive beliefs and practices are evident in all classroom instruction, data reflection and the school culture
Element B	The staff does not engage in the development and understanding of policies/procedures and plans that outline continuous improvement and high expectations for learning for all students	Some staff engages in the development and understanding of policies/procedures and plans that vaguely outline continuous improvement and high expectations for learning for all students	Most staff engage in the development and understanding of policies/procedures and plans that generally outline continuous improvement and high expectations for learning for all students	All staff engages in the development and understanding of policies/procedures and plans that explicitly outline continuous improvement and high expectations for learning for all students

#### Choose the statement within each element which best matches your school.

Indicator 5.2 Our staff creates an environment which builds mutual respect among leadership, teachers, students, famil	lies.
Output: Student success thrives in an environment built on trust, communication, and mutual respect.	

Rating	0	1	2	3
Element A	Staff does not intentionally foster trusting interpersonal relationships with students and families	Few staff intentionally foster trusting interpersonal relationships with students and families	Some staff intentionally fosters trusting interpersonal relationships with students and families	All staff intentionally fosters trusting interpersonal relationships with students and families
Element B	Communication with families is not always appropriately distributed in a language they comprehend	Communication with families is distributed in the majority language	Communication with families is distributed in several appropriate languages.	Communication with families is appropriately distributed in a language they comprehend
Element C	Adults do not demonstrate unconditional caring for all students	Few adults demonstrate unconditional caring for all students	Most adults demonstrate unconditional caring for all students	All adults demonstrate unconditional caring for all students

Indicator 5.3 Our staff has intentional conversations that impact school conditions and physical and emotional safety, valuing the rich heritage of all of Arizona's communities and cultures. <u>Culturally Responsive Practices</u>

Output: Student voice is respected in a school community where their heritage and culture is valued and accepted.

Rating	0	1	2	3
Element A	All students and their	All students and their	All students and their	All students and their
	families are not treated	families are sometimes	families are usually	families are always
	equitably and with	treated equitably and	treated equitably and	treated equitably and
	respect	with respect	with respect	with respect
Element B	The languages, cultures,	The languages, cultures,	The languages, cultures,	The languages, cultures,
	traditions and values of	traditions and values of	traditions and values of the	traditions and values of the
	the students and	the students and	students and community	students and community
	community are not	community are rarely	are sometimes respected	are consistently respected
	respected and reflected in	respected and reflected in	and reflected in the school	and reflected in the school
	the school environment	the school environment	environment	environment
Element C	The staff does not intentionally cultivate student leadership and promotes citizenship	Some staff intentionally cultivates student leadership and promotes citizenship	Most staff intentionally cultivate student leadership and promotes citizenship	All staff intentionally cultivates student leadership and promotes citizenship

Element D	Community pride is not stressed	Community pride is sometimes stressed	Community pride is often stressed	Community pride is consistently stressed
Element E	The staff does not actively seek students' voice/input	The staff rarely actively seeks students' voice/input	The staff sometimes actively seeks students' voice/input	The staff actively and consistently seeks students' voice/input
Element F	There are no school safety and emergency preparedness plans	The staff implements an LEA developed, not school developed safety and emergency preparedness plans	The staff develops and implements a school safety but not emergency preparedness plans	The staff develops and implements a school safety and emergency preparedness plans
Element G	Conversations impacting the school environment are not held	Few conversations inform planning that impacts school environment	Informal conversations inform planning that impacts school environment	Intentional conversations inform planning that impacts school environment

### Indicator 5.4 Our school provides guidelines and safe practices relating to school health services.

*Output: Students receive services from a trained school health care provider supported by school policies and procedures.* Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	The school does not have policies and procedures to manage and support students with chronic health conditions or medical emergencies	The school has policies and procedures for medical emergencies only	The school has adequate policies and procedures to manage and support students with chronic health conditions or medical emergencies	The school has consistently used, robust policies and procedures to manage and support students with chronic health conditions or medical emergencies
Element B	Written guidelines and procedures are not in place for providing student health care	Not applicable	Not applicable	Written guidelines and procedures are in place for providing student health care services

Element CProfessional development is not offered for schoolProfessional development is rare offered for school health care providers, i.e. schoolProfessional development is rare offered for school he care providers, i.e. school nurses, health aids, etc.	alth sometimes offered for frequently offered for school health care school health care
--	---

Indicator 5.5 Our school offers services to fully support the academic and social emotional needs of students. Output: Students and families feel confident that their needs, both academic and social, will be met by the school. Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	The school does not have a counselor.	The school has a counselor, but they are not certified.	The school has a part- time certified counselor.	The school has a full-time certified counselor available to assist students and families with academic and social needs.
Element B	The school does not have written guidelines or procedures for counseling services.	The school does not have written guidelines, but counselors are available.	The school has written guidelines for academic or social counseling services, but not both.	The school has written guidelines for providing both academic and social counseling to students.
Element C	Professional development is not offered for school counselors.	Professional development is rarely offered for school counselors.	Professional development is sometimes offered for school counselors.	Professional development is frequently offered for school counselors.
Element D	The staff does not intentionally recognize and nurture the needs of the whole child, academic, behavioral and social emotional.	Some staff members intentionally recognize and nurture the needs of the whole child, academic, behavioral and social emotional.	Most staff members intentionally recognize and nurture the needs of the whole child, academic, behavioral and social emotional.	All staff members intentionally recognize and nurture the needs of the whole child, academic, behavioral and social emotional.

Principle 5 -Conditions, Climate, and Culture Data/Evidence
 5.1
Celebrations of learning/attendance/growth/behavior
Communications - points of pride/newsletters
Observations between teachers and students
Inclusive practices-build culture through conversations- PLC notes
Culture - reporting progress of all students
Monitoring intervention deployed/
5.2.
A. LEA uses a guide or planning template to create a Comprehensive Multi-Hazard Emergency Readiness Plan (ERP)
http://rems.ed.gov/K12PlanningProcess.aspx
http://rems.ed.gov/K12BasicPlan.aspx
http://rems.ed.gov/docs/REMS K-12 Guide 508.pdf
https://training.fema.gov/emi.aspx
 B. LEA identifies resources that provide guidance on school environment
http://supportiveschooldiscipline.org/learn/reference-guides/conditions-learning-cfl
 https://safesupportivelearning.ed.gov/school-climate
https://www.samhsa.gov/nrepp
C. LEA identifies resources that provide guidance on cultural inclusion to all staff
http://www.usc.edu.au/connect/work-at-usc/staff/cultural-diversity-and-inclusive-practice-toolkit
LEA provides translation services to parents and community members
http://www.brycs.org/clearinghouse/Highlighted-Resources-Interpretation-and-Translation-in-the-Schools.cfm
LEA provides/promotes events that embrace cultural diversity
http://www.sbhihelp.org/files/Diversity88Ways.pdf
 5.3
A. LEA uses an evidence based model to intentionally promote mutual respect among all stakeholders
 http://www.ascd.org/programs/learning-and-health/wscc-model.aspx
5.4.
 A. LEA has written policies and procedures specific to school health services.
http://www.azed.gov/health-nutrition/files/2014/07/delivery-of-specialized-health-care-in-the-school-setting- with-cover-r.pdf
https://www.nasn.org/PolicyAdvocacy/PositionDocuments/NASNPositionStatements
http://www.azed.gov/health-nutrition/school-health-programs/school-health-services/guidelines-and-screenings-to-support-
school-health- services/
B. LEA provides professional development to all school health staff.

https://www.nasn.org/PolicyAdvocacy/PositionPapersandReports/NASNPositionStatementsFullView/tabi d/462/s_mid/824/ArticleID/51/Default.aspx
Attendance records
Nurse visits/ trends/testing dates
Attendance
Behavior
5.5
Counseling job description, Counseling guidelines and procedures, counseling schedules, professional development agendas

### **Principle 6 Family and Community Engagement**

Family and Community Engagement is an essential component of improving outcomes for children and youth. Effective family and community engagement is a reciprocal partnership among families, communities and schools that reflects a shared responsibility to foster children's development and learning.

## *Indicator 6.1* Our school creates and maintains positive, collaborative partnership among families, communities and schools to support student learning.

*Output: Achievement increases when students are immersed in a strong partnership built among all school and community members.* Choose the statement within each element which best matches your school.

Ratin	0	1	2	3
	Parents are not welcome in the school and/or not involved as volunteers to support students and school programs	Parents are tacitly welcome in the school and sometimes are involved as volunteers to support students and school programs	Parents are welcome in the school and involved as volunteers to support students and school programs	Parents are warmly and actively welcomed in the school and involved as volunteers to support students and school programs
	Meaningful opportunities for engagement do not exist for families and community to participate in school activities	Few meaningful opportunities for engagement exist with families and community to participate in school activities	Some meaningful opportunities for engagement exist with families and community to participate in school activities	Many meaningful opportunities for engagement exist with families and community to participate in school activities
	Personnel do not build positive nurturing relationships with students, parents, and community to improve inclusive practices	Few personnel build positive nurturing relationships with students, parents, and community to improve inclusive practices	Many personnel build positive nurturing relationships with students, parents, and community to improve inclusive practices	All personnel build positive nurturing relationships with students, parents, and community to improve inclusive practices focusing on the whole child, promoting academic, behavioral and social emotional growth

Element D	School does not coordinate community resources for students, families, and the school support the emotional, social and academic needs of students	School coordinates a few available community resources for students, families, and the school support the emotional, social and academic needs of students	School coordinates some available community resources for students, families, and the school to support the emotional, social and academic needs of students	School coordinates many community resources for students, families, and the school to support the emotional, social and academic needs of students
Element E	A system has not been established to recruit volunteers	A system has been established to recruit volunteers, matching a few of the following; businesses', community agencies' and families' abilities and interests with a variety of volunteer opportunities	A system has been established to recruit volunteers, matching some of the following; businesses', community agencies' and families' abilities and interests with a variety of volunteer opportunities	A system has been established to recruit volunteers, matching businesses', community agencies' and families' abilities and interests with a variety of volunteer opportunities
Element F	Positive and goal- oriented relationships that encourage parent involvement to heighten student achievement are not intentionally nurtured	A few positive and goal- oriented relationships that encourage parent involvement to heighten student achievement are intentionally nurtured	Some positive and goal- oriented relationships that encourage parent involvement to heighten student achievement are intentionally nurtured	Positive and goal- oriented relationships that encourage parent involvement to heighten student academic achievement and social emotional well-being are intentionally nurtured

Indicator 6.2 Our school engages in ongoing, meaningful and inclusive communication among families, communities, and school. Output: Students' educational opportunities are extended beyond school environment/setting through linguistically and culturally accessible communication with communities and families.

Choose the statement within each element which best matches your school.

Rating	0	1	2	3
Element A	lines of communication among non- educational stakeholders, including families and community	0	School establishes lines of communication among some educational stakeholders, including families and community members and organizations	School establishes lines of communication among all educational stakeholders, including families and community members and organizations

Element B	Communication between home and school is in English only or there is no communication	Communication between home and school, in a language and method families can understand, is one way only	Communication between home and school, in a language and method families can understand, is sporadic, two- way and meaningful	Communication between home and school, in a language and method families can understand, is regular, two-way and meaningful
Element C	Effective communication from school-to-home and home-to- school about school programs and student progress is not conducted	Effective communication from school-to-home and home-to- school about school programs and student progress is conducted infrequently	Effective communication from school-to-home and home-to- school about school programs and student progress is conducted sporadically	Effective communication from school-to-home and home-to- school about school programs and student progress is regularly conducted
Element D	School does not communicate methods for becoming an effective advocate for children and their education	Not applicable	Not applicable	School communicates methods for becoming an effective advocate for children and their education
Element E	Communication strategies are not culturally, demographically and linguistically appropriate	Communication strategies are rarely culturally or demographically or linguistically appropriate, but not consistently all three	Communication strategies are sometimes culturally, demographically and linguistically appropriate	Communication strategies are always culturally, demographically and linguistically appropriate

Indicator 6.3 Our school engages families in critical data-informed decisions that impact student learning. Output: Students know that families and other educational stakeholders share an invested interest in data- based decisions guiding their education path to CCR through consistent communication.

Rating	0	1	2	3
Element A	There is no established school improvement team that brings together representatives from all stakeholder groups which can include parents, teachers, students, school health professionals, support staff and community members, allowing them to share responsibilities and decision-making governance and advocacy	School improvement team designed to bring together representatives from all stakeholder groups which can include parents, teachers, students, school health professionals, support staff and community members, allowing them to share responsibilities and decision-making governance and advocacy, established but seldom, if ever, meets	An established school improvement team designed to bring together representatives from all stakeholder groups which can include parents, teachers, students, school health professionals, support staff and community members, allowing them to share responsibilities and decision- making governance and advocacy, but it does not meet on a regular basis	An established school improvement team brings together representatives from all stakeholder groups which can include parents, teachers, students, school health professionals, support staff and community members, allowing them to share responsibilities and decision-making governance and advocacy on a regular basis
Element B	The school does not communicate its Integrated Action Plan to all stakeholders	The school communicates its Integrated Action Plan to all stakeholders once a year	The school communicates its Integrated Action Plan to all stakeholders twice a year	The school communicates its Integrated Action Plan to all stakeholders, including updates, successes and changes throughout the year
Element C	Opportunities to dialogue about different types of data do not exist	Opportunities to dialogue about different types of data exist infrequently	Opportunities to dialogue about different types of data exist on a sporadic basis	Opportunities to dialogue about different types of data exist on a regular basis
Element D	School does not support parents in their responsibilities to monitor student progress towards individual learning goals	School minimally supports parents in their responsibilities to monitor student progress towards individual learning goals	School has some methods to support parents in their responsibilities to monitor student progress towards individual learning goals	School supports parents in their responsibilities to monitor student progress towards individual learning goals

6.1.
Comprehensive support services, including health and social services, are available to students and their families in a time
Resource Fair held for families to provide information on available community resources.
Parent participation in parent education activities is inclusive of the school's demographics.
Records of communication between the teacher and parent to indicate regular communication throughout the school year.
Documentation of families and key community leaders are involved in the governance of and planning for our school.
Visitors are greeted and assisted when they enter our buildings.
Information on how to volunteer.
Adults and students can be observed supporting and encouraging respectful and collaborative behavior.
Access to membership profile of your school team (Site Council, School Improvement) representative of schools' demographics
Agendas, minutes, flyers of meetings/courses / curriculum nights and other events held at the school for parents
 Parental survey document(s)
Title 1 Parent Compact
Parent Handbook, plan(s) describing how the school involves parents
New student flyer/handbook for parents
Leadership team minutes indicating an allocated time where parental involvement is discussed
Agendas, surveys, announcements of opportunities for parental involvement are in more than one language
Calendar describing recruitment events, time and place
6.1 and 6.2
School calendar or newsletter sent to parents each month and posted on the school website. This monthly announcement lists extracurricular activities that include academic support services, social and cultural enrichment activities, and recreational and sports opportunities.
Title 1 Parent Compact
Records of phone calls, emails, and other communications sent to parents inviting them to the school and or updating them about meetings and upcoming events
Presentation agendas which include information about a translator being present at the meeting
6.2.

An annual evaluation of all extracurricular activities is conducted to provide data to parents on impact of programs.
Information on financial assistance (waiver fees) is included in any information on co-curricular activities that is given to families.
Posters of upcoming parent education programs are prominently displayed.
Parent education activities are announced via multiple platforms: social media, flyers, website, marquee
Documents describing the system the LEA/ schools use to recruit volunteers, including how to apply, description of work to be done; hours and dates volunteers are needed.
6.2 and 6.3.
Parents and students meet annually with their teachers to set and support individual learning goals.
Newsletter or other communication informing parents to decisions made by the School Improvement Team
6.3.
Records of communication between the teacher and parent to indicate regular communication throughout the school year.
Survey results determine how information is sent to parents.
Minutes of School Improvement Team meetings which show that parents are members of the team during data discussions.
Updated Parent Portal (web based student progress report by subject and overall grades for each quarter)

### Appendix D Types of data and how they may be used

Data Types	Data Type:	Data	Expectations for users of the data			Focus for
	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
Student Performance	Qualitative	Formative assessment	Self-reflection on progress and next steps Check progress toward learning goals	Difficulties and misunderstanding or misconceptions around learning goals	Not Applicable	10 dimensions of Formative Assessment which include Questioning and Feedback
Student Performance	Quantitative	Formative assessments	Current learning status relative to learning goals	Students' current learning status relative to lesson learning goals. Student achievement of target learning goals for specific intervention Guide dialogue on next steps in instruction Identify students who require additional support Identify students who need enrichment	Not Applicable	Identify patterns in proficiency Placement considerations Guide re-teach and enrich groups

	DATA TYPES AND USES CHART							
Data	Data Type:	Data	Expecta	Expectations for users of the data				
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning		
Student Performance	Quantitative	State assessments	Know if they mastered the course standards	Determine the students' areas of strength and needed improvement	Identify areas of instruction that need more focus Identify areas of strength	Not Applicable		
			Identify areas that they need to strengthen	Identify areas of instruction that need more focus Identify areas of strength	Identify teachers that need deeper support Inform improvement strategies for Teachers, School and Districts Measure end-of- year/course proficiency Meet accountability requirements			
Student Performance	Quantitative	Report card	Check overall grade point average (GPA) to track towards college expectations	Check any one student's grade history overall Review grades of all students in class to evaluate indicators of students' content knowledge	Check grades overall by grade to determine if there are deficiencies in curriculum at grade level or with any teacher	Use as a guide to determine if one teacher from grade level seems to need assistance with their teaching style or materials.		

		DA	TA TYPES AN	ND USES CH	ART		
Data	Data Type:	Data	Expectati	Expectations for users of the data			
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning	
Student Performance	Quantitative	Attendance rates	Recognize how many days were missed and how this may have affected their learning time and consequently their grade	Check how often the student was [students were] in attendance in a semester or for a curriculum unit	See if there are issues with transportation or scheduling that may be causing too many students to miss school	Work as a leadership team to discuss administrative issues of transportation or class scheduling that may be a barrier for students to attend school	
Student Performance	Quantitative	Subgroup population	Track individual progress	Track the students' progress towards proficiency Track subgroup progress for equitable access	Track the students' progress towards proficiency Track subgroup progress for equitable access	Not Applicable	
				Grouping students within a Multi- Tiered System of Support (MTSS)	Grouping students within a Multi-Tiered System of Support (MTSS) Report data to the state		

	DATA TYPES AND USES CHART						
Data Types	Data Type:	Data	Expectat	Focus for			
	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning	
Student Performance	Quantitative	Retention, promotion, graduation data	Track progress towards promotion or graduation	Determine which students are on track for promotion or graduation Determine which students may be retained or repeat the course	Determine the number of students on track for promotion or graduation Determine the number of students being retained, promoted, graduating	Not Applicable	
Student Performance	Quantitative	Discipline referrals	Self-monitor discipline	Track individual student disciplinary issues	Identify behavior trends among the students within a school/LEA Track the number of disciplinary referrals issued by a school Track the number of disciplinary referrals issued by a teacher Identify behavior trends among the student population within the school	Not Applicable	
Student Performance	Qualitative	Performance, project, product and/or portfolios	Track assignments and grades Track growth and proficiency	Track assignments and grades Track growth and proficiency	<i>Use for evaluative purposes (teacher and administrator)</i>	Not Applicable	

	DATA TYPES AND USES CHART					
Data Types	Data Type:	Data	Exp	ectations for users	of the data	Focus for
	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
Student Performance	Qualitative	Student surveys and/or interviews		Use for self- awareness of classroom instruction and management	Use for evaluative purposes (teacher and administrator) Determine climate and culture	Not Applicable
Student Performance	Qualitative	Anecdotal records (Journals, Learning Logs, Checklists, Running Records, Observational Data)	Check progress toward learning goals Clarify what has been learned and what comes next	Check individual and class progress against learning goals Guide dialogue on next steps in instruction	Identify students who require additional support Identify students who need enrichment Track trend data	Not Applicable
Personnel Data	Quantitative	Teacher evaluation	Not Applicable	Identify strengths and areas of growth Create a plan to improve practice	Identify teacher leaders Assign teachers to schools or classrooms Identify teachers who need additional support	Used to shape the work of instructional coaches and specialists Used to provide opportunities and resources for teachers

	DATA TYPES AND USES CHART					
Data Data Type: Data			Expecta	ne data	Focus for	
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
Personnel Data	Quantitative	Administrator evaluation	Not Applicable	Identify strengths and areas of growth Create a plan to improve practice Compare school progress against school mission and vision	Assign administrators to schools Identify administrators who need additional support or resources. Identify administrators who could serve as mentors within the LEA	Used to shape the work of district leadership Used to provide opportunities and professional development resources for principals
Personnel Data	Quantitative	Teacher – student ratios	May have an impact on student level of engagement.	Used to determine methods of instruction and assessment May have an impact on the relationship	Used to determine allocation of resources and other supports Used to determine the allocation of students and staff	Not Applicable
				between teacher and student	Identify trends among class sizes	
Personnel Data	Quantitative	Experience data of teachers/admin	Not Applicable	Identify colleagues to collaborate with for professional learning opportunities	Identify trends among teachers/admin for retention Determine the best schools for teachers/administrator to serve Partner teachers/administrators with other colleagues	Not Applicable

	DATA TYPES AND USES CHART					
Data	Data Data Type: Data Expectations for users of the data			of the data	Focus for	
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
Personnel Data	Quantitative	Surveys	Not Applicable	Identify strengths and weaknesses Develop new teaching strategies Track responses over a period of time	Identify strengths and weaknesses Determine the need for additional resources or support systems Track responses over a period of time	Not Applicable
Personnel Data	Qualitative	Teacher and administrator portfolios	Not Applicable	Used to check progress toward student achievement goals Used to check progress toward instructional goals Used as a self- reflection tool	Used to check progress toward student achievement goals Used to check progress toward school goals Used as a self-reflection tool	Not Applicable
Program Data	Quantitative	Budget and resource allocations	Not Applicable	Used to understand the priorities, goals and objectives of school or LEA Used to determine what areas of focus will be supported financially	Used to justify the collection and expenditure of public funds Used to assess the available local, state and federal resources to meet financial needs	Not Applicable

	DATA TYPES AND USES CHART					
Data	Data Data Type: Data			pectations for user	Focus for	
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
Program Data	Quantitative	Number of students enrolled in various programs – advanced, intervention, prevention	Not Applicable	Used to understand the opportunities and supports offered in a school or LEA Used to identify gaps in student services	Used to assess school or LEA's success in both identifying and serving certain student populations Used to inform decisions around funding for programs Used to identify programmatic areas of growth or focus	Used to focus PD that helps staff, teachers, and administrators to identify students for the growth of individual programs.
Program Data	Qualitative	Meeting agendas, minutes	Not Applicable	Used to identify topics of importance for administration Used for accountability of administration, self, and colleagues	Used to share information with school/LEA community Used for accountability of school/LEA administration, teachers, and staff	Not Applicable
Program Data	Qualitative	Awards and photos	Not Applicable	Used to build a sense of community Used to share student successes with families and community	Used to build a sense of community Used to share successes of school/LEA	Not Applicable

	DATA TYPES AND USES CHART					
Data	Data Type:	Data	Ex	pectations for users o	Focus for	
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
				Used to document specific projects and events that should be replicated	Used to document specific projects and events that should be replicated	
Program Data	Qualitative	Staff interviews	Not Applicable	Not Applicable	Used to inform schools and LEA administration of positive and negative perceptions of staff Used to inform decisions regarding staff	Not Applicable
Program Data	Qualitative	Bulletins / Newsletters	Not Applicable	Used to build a sense of community Used to communicate information with families and community Used to inform frequency of communication with stakeholders	Used to build a sense of community Used to communicate information with families and community Used to inform frequency of communication with stakeholders	Used to guide PD around effective communication strategies with families and the community.

Data	Data Type:	Data	Ex	pectations for users of the	e data	Focus for
Types	Quantitative or Qualitative		Students	Teachers	School/LEA	Professional Learning
Program Data	Qualitative	Workshop and professional learning evaluations	Not Applicable	Used to inform teachers of the success of professional learning that they delivered or with which they assisted Used to analyze gaps in professional learning offerings Used to assess needs	Used to inform teachers of the success of professional learning that they delivered or with which they assisted Used to analyze gaps in professional learning offerings Used to assess needs	Not Applicable
Program Data	Quantitative	Family demographics	Not Applicable	Used to understand student demographics Used to plan instruction that addresses the whole child	Used to support instruction that addresses the whole child Used to determine the kinds of supports that families need Used to assess the strengths of the school community	Not Applicable
Program Data	Quantitative	School / Business partnerships	Not Applicable	Used to leverage the strengths of the community for the growth of the student population	Used to leverage the strengths of the community for the growth of the school or LEA programs	Not Applicable

### **Appendix E CNA Glossary of Terms**

Accelerated Curriculum: Additional, qualitative curriculum accessible to students who need additional challenges or enrichment that is beyond the scope of the core curriculum.

**Accommodate**: Changes in course content, teaching strategies, standards, test presentation, location, timing, scheduling, expectations, and student responses, environmental structuring, and/or other attributes which provide access for a student with a disability to participate in a course/standard/test, which DO NOT fundamentally alter or lower the standard or expectations of the course/standard/test.

Actionable Data: Data that provides the user meaningful and impactful information that compels action on the part of the user.

Actionable Feedback: Constructive criticism or praise that provides a suggested future course of action.

Adaptations: Adaptations are changes in educational environments which allow the student equal opportunity to obtain access, results, benefits, and levels of achievement.

**Assessment Systems**: A balanced, coordinated and comprehensive system of multiple assessments, each of which is valid and reliable for its specified purpose and for the population with which it will be used. Educators and other stakeholders need multiple types of assessment to serve their decision- making needs.

**Benchmark Assessments** (interim assessments): Assessments typically administered periodically throughout the school year (e.g., every few months) to fulfill one or more of the following functions:

- instructional (to supply teachers with individual student data),
- predictive (identifying student readiness for success on a later high-stakes test), and/or
- evaluative (to monitor ongoing educational programs).

**Cognitive Demand**: The level of cognition required in order for a student to complete a task; i.e. low cognitive demand=memorization, high cognitive demand= drawing conclusions.

**Continuum**: A coherent whole characterized as a collection, sequence, or progression of values or elements varying by degrees.

Core Curriculum: Curriculum aligned to state standards and made accessible to all students.

**Data Literacy** – Abbreviated Definition: A data-literate educator possesses the knowledge and skills to access, interpret, act on, and communicate about data to support student success. (Data Quality Campaign, 2014). a better understanding of student learning

**Data Literate Leaders:** Leaders "can act as data champions for teachers by demonstrating the value and use of data; leading a data-driven, collaborative culture; and supporting teachers in overcoming the barriers to effective data use," (Data Quality Campaign, 2014)

Data-literate educators **continuously**, **effectively**, and **ethically access**, **interpret**, **act** on, and **communicate** multiple types of data from state, local, classroom, and other

sources to improve outcomes for students in a manner appropriate to educators' professional roles and responsibilities. (Data Quality Campaign, 2014)

**Continuously:** using data as part of daily routines and on an ongoing basis, rather than as a one-time event

**Effectively:** using data to inform improved and tailored instruction, collaboration with colleagues, and other practices for the purposes of improving student learning

- **Ethically:** using information with professionalism and integrity, for intended uses only, and with consciousness of the need to protect student privacy
- **Access:** know the multiple types of data available (including but not limited to assessment data), understand which data are appropriate to address the question at hand, and know how to get the data (through electronic orother sources)
- **Interpret:** take data and analyze and/or synthesize them to turn them into information appropriate for addressing the given problem or question
- **Act:** take relevant information and apply it to generate further questions and/or apply it to decision-making appropriate to the given question
- **Communicate:** share data points and the information synthesized from relevant data with stakeholders including parents, students, peers, principals, and others as applicable, to generate further questions, inform decision-making, or provide **Diagnostics**: Diagnostic assessments are evidence-gathering procedures that provide a sufficiently clear indication regarding which targeted sub-skills a student does or does not possess; provides the information needed to guide decisions to appropriately design or modify instructional activities to meet an individual student's need.

**Data Team**: Team of staff, including teachers that review the student level data to determine next steps (PLCs, grade level team, content team, etc.).

**Differentiated Instruction**: A teaching method including various approaches to content, process, and product and learning environments to meet the needs of student differences in readiness, interests, and learning needs. Differentiation means tailoring instruction to meet individual needs. Whether teachers differentiate content, process products, or the learning environment, the use of ongoing assessment and flexible grouping makes this a successful approach to instruction.

**Diverse Learner**: Students who have a specific set of needs; i.e. special education, gifted, English learner; students identified as requiring enhanced teaching methods or additional instructional opportunities.

**Educational Outputs**: The direct effects on the students in relation to their knowledge acquisition, skills, beliefs, and attitudes, as a result of adult actions and behavior.

**Enrichment:** Provides meaningful instruction at a higher level of cognition for identified students

**Evidence-based:** Evidence-based improvement, as outlined by the Every Student Succeeds Act (ESSA) of 2015, requires states, LEAs, and schools to base improvement efforts on those strategies, programs, and interventions which have a solid evidence-base. Four levels of evidence comprise this concept:

- Strong evidence demonstrates a statistically significant effect on improving student outcomes or other relevant outcomes, based on at least one welldesigned and well-implemented study.
- 2 Moderate evidence demonstrates a statistically significant effect on improving student outcomes or other relevant outcomes, based on at least on well-designed and well-implemented quasi-experimental study.
- Promising evidence demonstrates a statistically significant effect on improving student outcomes or other relevant outcomes, based on at least one welldesigned and well-implemented correlational study with statistical controls for selection bias.
- 4. Demonstrates a rationale demonstrates a rationale based on high-quality research findings or positive evaluation that such intervention is likely to improve student outcomes or other relevant outcomes; and includes ongoing efforts to examine the effects of the intervention.

*Experiential Learning Opportunities*: Hands on learning that includes a reflection of one's own learning as part of the process.

**Externships:** Experiential learning opportunities, similar to internships but markedly less rigorous, provided by educational institutions to give students short practical experiences in their field of study.

**Formative Assessment**: Assessment conducted to modify teaching and learning activities to improve student achievement. Formative assessment is a process used by teachers and students **during instruction** that provides feedback to adjust ongoing teaching and learning to improve students' achievement of intended instructional outcomes.

**Gap Analysis**: To determine the differences between the current state of knowledge and practices and the desired state.

### Horizontal Alignment: Cross-disciplinary linkages between content and standards

**Inclusive**: Ensuring that all learners have access to the same programs, content and learning experiences.

**Interim Assessments** (Benchmark Assessments): Interim tests are typically administered periodically throughout the school year (e.g., every few months) to fulfill one or more of the following functions:

- instructional (to supply teachers with individual student data),
- predictive (identifying student readiness for success on a later high-stakes test), and/or
- evaluative (to appraise ongoing educational programs).
- •

Internships: an opportunity offered to students interested in gaining work experience.

**Intersessions:** Short periods between terms, sometimes used by students to engage in learning outside the normal academic program.

**Intervention:** In ESSA, the term "intervention" is used broadly to encompass strategies, activities, programs, and interventions at all tiers of instruction.

**Intervention (specific)**: A specific academic or behavioral strategy or program that differs from activities occurring in tier I instruction of the general curriculum designed to build and/or improve students' skills in a targeted area as determined by data.

**Intervention Curriculum**: Additional curriculum provided to students in a specific skill deficit area.

**Job-embedded professional development (JEPD)**: Teacher learning that is grounded in day-to-day teaching practice and is designed to enhance teachers' content-specific instructional practices with the intent of improving student learning. It is primarily school, or classroom based and is integrated into the workday, consisting of teachers assessing and finding solutions for authentic and immediate problems of practice as part of a cycle of continuous improvement.

**Lagging Indicators:** Lagging indicators are our big goals, the long-term impact we hope to achieve. Lagging indicators have been the primary focus for education to monitor effectiveness. However, lagging indicators do not provide us with the actionable information, leading indicators do that.

- State assessments in reading/language arts and mathematics, by grade, for the "all students" group, for each achievement level, and for each subgroup;
- Percentage of limited English proficient students who attain English language proficiency;
- School improvement status;
- College enrollment rates; and
- Graduation rate.

LEA: Local Educational Agency governed by a local board of education (a district or charter).

### Leading Indicators http://www.cpre.org/search-leading-indicators-education :

Systematically collected data on an activity or condition that is related to a subsequent and valued outcome, as well as the processes surrounding the analysis of those data and the associated responses. Leading indicators provide the right people with the right information at the right time. And leading indicators, when properly disaggregated, can shed light on underperforming students and student groups so we can address risk of academic failure with changes to instruction, supports, and policies. Identifying leading indicators often prompts improvements in a district's system of supports. Leading indicators are actionable for the target population.

Leading Indicators include:

- Student participation rate on State assessments in reading/language arts and in mathematics, by student subgroup;
- Number and percentage of students completing advanced coursework (e.g., AP/IB), earlycollege high schools, or dual enrollment classes;
- Dropout rate;
- Student attendance rate;
- Discipline incidents;
- Truants;
- Distribution of teachers by performance level on an LEA's teacher evaluation system; and
- Teacher attendance rate.

**Learning Goals**: Broad statements that describe what is to be learned, connected to big ideas and prior learning, typically not measurable

Leisurely Lunch: Sufficient time (minimum 20 minutes) to eat a healthy lunch.

**Modifications**: changes in course content, teaching strategies, standards, test presentation, location, timing, scheduling, expectations, student responses, environmental structuring, and/or other attributes which provide access for a student with a disability to participate in a course/standard/test, which DO fundamentally alter or lower the standard or expectations of the course/standard/test.

**Pacing Guide**: An instructional timeline showing what teaching teams plan to cover over the course of the school year

**Professional Learning Community:** An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve; answering the questions: What do we expect our students to learn? How will we know they are learning? How will we respond when they don't learn? How will we respond if they already know it?

**Professional Development:** Activities that are an integral part of school and local educational agency strategies for providing educators with the knowledge and skills necessary to enable students to succeed in a well-rounded education and to meet the challenging State academic standards, that are sustained, intensive, collaborative, job-embedded, data-driven, and classroom-focused, and **may include** activities that:

- improve and increase teachers' knowledge of the academic subjects the teachers teach; understanding of how students learn; ability to analyze student work and achievement from multiple sources;
- use data and assessments to inform and instruct classroom practice, including how to adjust instructional strategies and assessments; improve classroom management skills;
- use effective, evidence-based instructional strategies for improving student academic achievement or substantially increasing the knowledge and teaching skills of teachers; and
- are regularly evaluated for their impact on increased teacher effectiveness and improved student academic achievement, with the findings of the evaluations used to improve the quality of professional development.

**Root Cause Analysis:** the deepest underlying cause, or causes, of positive or negative symptoms within any process that, if dissolved, would result in elimination, or substantial reduction, of the symptom.

**Screeners**: Designed as a first step in identifying children who may be at high risk for delayed development or academic failure and in need of further diagnosis of their need for special services or additional instruction.

**Special Populations**: Groups of students who are identified as having a specific need; children who are homeless, in foster care, from migrant families, English Learners (ELs), Students with disabilities, Students who are considered at-risk, gifted, American Indian, Alaska Native, or Native Hawaiian. (Every Student Succeeds Act. 2015).

**Stakeholders**: Parties with an interest or concern in the school (i.e. parents, teachers, students, community members, district administrators).

**Student Agency**: Level of control a student has over their own learning (choice of learning environment, subject matter, approach and/or pacing).

**Success Criteria**: Specific, concrete, measurable description of what success looks like when it is achieved.

**Summative Assessments**: Classroom summative assessments are designed to provide information regarding the level of student success at an end point in time. Summative tests are administered after the conclusion of instruction. The results are used to make inferences about a student's mastery of the learning goals and content standards.

Course summative assessments provide information regarding the level of student, school, or program success at an end point in time. Summative tests are administered after the conclusion of instruction. The results are used to fulfill summative functions, such as student mastery of course goals, determine the effectiveness of a recently concluded educational program, and/or meet local, state, and federal accountability requirements

**Supplemental Curriculum**: Additional curriculum that is specific to a student need or a classroom need where there may be a learning gap or gap in the curriculum for a specific standard being taught, may be accessible to individual students or an entire classroom of students.

**Systematically**: Done or acting according to a fixed plan, a step by step manner; a methodical procedure marked by thoroughness and regularity.

**Systemic:** Changes that impact multiple levels of the education system, such as elementary, middle, and high school programs; throughout a defined system, such as district-wide or statewide reforms; that are intended to influence, in minor or significant ways, every student and staff member in school or system; or that may vary widely in design and purpose, but that nevertheless reflect a consistent educational philosophy or that are aimed at achieving common objectives.

**Universal Design for Learning**: Provides flexibility in the ways information is presented, in the ways students respond or demonstrate knowledge and skills, and in the ways students are engaged; reduces barriers in instruction, provides appropriate

Accommodations, supports, and challenges, and maintains high achievement expectations for all students, including students with disabilities and students who are limited English proficient.

**Vertical Alignment**: Linkage where higher skill levels and standards mastery are built on behavior and knowledge gained in the performance of tasks at the lower skill level.

**Well –Rounded Education:** "...courses, activities, and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civic, and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the state or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience" (Every Student Succeeds Act. 2015).

Whole Child Education: Education that promotes the long-term development and success of children; not solely focused on academic achievement and progress. It draws on the best holistic approaches, recognizing that children have multiple intelligences. Its goals are to ensure each child is healthy, safe, engaged, supported, and challenged. Within a whole child approach, questions are raised about school culture and curriculum; instructional strategies and family engagement; critical thinking and social-emotional wellness.

# Appendix F Comprehensive Needs Assessment Research Base

Principle	Author/Organization	Title
1	William and Mary School of	Strategies for Creating Effective School
	Education Consideration Packets	<u>Leadership Teams</u>
1	ASCD	Resilient School Leaders: Strategies for
		Turning Adversity Into Achievement (2005) by
		Jerry L. Patterson and Paul Kelleher
1	Pete Hall, Deborah Childs- Bowen,	The Principal Influence: A Framework for
	Ann Cunningham- Morris, Phyllis	Developing Leadership Capacity in
	Pajardo and Alisa A. Simeral	Principals (2016)
1	Yvette Jackson and Veronica	Aim High, Achieve More: How to Transform
	McDermott	<u>Urban Schools Through Fearless Leadership</u>
		<u>(2012)</u>
2	ASCD	Leading for Differentiation: Growing Teachers
		Who Grow Kids (2015) by Carol Ann
		Tomlinson and Michael Murphy
2	Jay McTighe and Grant Wiggins	Essential Questions: Opening Doors to
		Student Understanding (2013)
2	Jeff C. Marshall	The Highly Effective Teacher: 7 Classroom-
		Tested Practices That Foster Student Success
		<u>(2016)</u>
2	Daniel R. Venables	How Teachers Can Turn Data into
		<u>Action (2014)</u>
2	Alyssa Mattero, Partnerships	That Makes an Effective Teacher: 3 Teaching
	Manager, Scholastic Administration	Skills Proven to Identify Highly Effective
		<u>Teachers</u>
2	Robert J. Walker, Robert J.	Twelve Characteristics of an Effective Teacher
	Walker, Ed.D.	A Longitudinal, Qualitative, Quasi- Research
		Study of In-service and Pre- service Teachers'
		<u>Opinions</u>
2	National Council for	What Makes a Teacher Effective a
	Accreditation of Teacher	summary of key research findings on
	Education	teacher preparation
2	<u>Thomas J. Kane</u>	Education Next, Capturing the Dimensions of
		Effective Teaching, Student achievement
		gains, student surveys, and classroom
		<u>observations</u>
2	Kelly Harmon, Staff Developer,	Planning for Effective Instruction: Best
	Learning Sciences	<u>Practices</u>

	International, Marzano Center	
3	E. Silva, 2007, NAESP	<u>On the Clock: Rethinking the Way Schools Use</u> Time
3	Solutions that Work	Maximizing the effective use of school time by teachers and students,
3	Stanford University	Principal Time- Use and School Effectiveness, School Leadership Research Report No. 09-3
4	Angela Di Michele Lalor	Ensuring High-Quality Curriculum: How to Design, Revise, or Adopt Curriculum Aligned to Student Success (2016)
5	<u>ASCD Educational</u> <u>Leadership</u>	"Creating Collaborative Cultures"
5	ASCD Educational Leadership	"The Challenge of Assessing School Climate"
5	ASCD Educational Leadership	<u>"Trends: Conflict Resolution / Changing School</u> <u>Culture"</u>
5	ASCD Educational Leadership	"Orchestrating School Culture"
5	ASCD Educational Leadership	"The Principal Connection / School Culture: An Invisible Essential"
5	ASCD Educational Leadership Articles	<u>"Leading to Change / How Do You Change School</u> <u>Culture?"</u>
5	ASCD Educational Leadership	<u>"Keeping It Alive: Elements of School Culture</u> <u>That Sustain Innovation"</u>
5	Kickboard	<u>8 Aspects of a Positive School Climate &amp; Culture</u>
5	National Education Association	Importance of School Climate
5	Greater Good, Berkeley	How to Create a Positive School Climate, Greater <u>Good, Berkeley</u>
5	Edutopia	<u>You Need an Elevator Pitch About School Culture</u> and Climate
5	Kane, L., Hoff, N., Cathcart, A., Heifner, A., Palmon, S. & Peterson, R.L. (2016, February)	<u>School climate &amp; culture. Strategy brief</u> .
5	Spicer, Felecia V.	<u>"School Culture, School Climate, and the Role of</u> the Principal." Dissertation, Georgia State University, 2016
6	Amy C. Berg, Atelia Melaville Martin J. Blank Coalition for Community Schools Foundation	<u>Community &amp; Family Engagement</u>

6	Education NEA Education Policy and Practice Department, Center for Great Public Schools	NEA Policy Brief, Parent, Family, Community Involvement in Education
6	Family Involvement Network of Educators (FINE), Harvard Family Research Project (HFRP), 2005	Taking a Closer Look: A Guide to Online Resources on Family Involvement
6	NEA/PTA Parent Guides	NEA/PTA Parent Guides
6	JL Epstein	<u>School, family, and community</u> partnerships: Preparing educators and improving schools
6	ASCD Educational Leadership Articles	"Schools, Families, Communities Involvement or Engagement?"
1, 2	Kenneth Baum and David Krulwich	The Artisan Teaching Model for Instructional Leadership: Working Together to Transform Your School (2016)
1, 2	Robert J. Marzano, Tony Frontier and David Livingston	Effective Supervision: Supporting the Art and Science of Teaching (2011)
1, 2	Charlotte Danielson	Enhancing Professional Practice: A Framework for Teaching, 2nd Edition (2007)
1, 2, 3	Richard DuFour	All Things PLC
1, 2, 3	Richard DuFour	What Is A Professional Learning Community?
1, 2, 4	Douglas B. Fisher, Nancy E. Frey and Stefani Arzonetti Hit	Intentional and Targeted Teaching: A Framework for Teacher Growth and Leadership (2016)
1, 2, 4, 5	Robert J. Marzano	The Art and Science of Teaching: A Comprehensive Framework for Effective Instruction (2007)
1, 2, 4, 5	Wendy L. Ostroff	Cultivating Curiosity in K–12 Classrooms: How to Promote and Sustain Deep Learning (2016)
1, 2, 5	Douglas Fisher, Nancy Frey and Ian Pumpian	How to Create a Culture of Achievement in Your School and Classroom (2012)
1, 2, 5	Steve Gruenert and Todd Whitaker	School Culture Rewired: How to Define, Assess, and Transform It
1, 2, 5	ASCD	Leading with Focus: Elevating the Essentials for School and District Improvement (2016) by Mike Schmoker
1,2	ASCD	School Leadership That Works: From Research To Results (2005) by Robert J.

		Marzano, Timothy Waters and Brian A. McNulty
1,2	ASCD	What Every School Leader Needs to Know
		About RTI (2010) by Margaret Searle
1,2,3,4,	ASCD	Results Now: How We Can Achieve
		Unprecedented Improvements in Teaching
		and Learning (2006) by Mike Schmoker
1,2,4	The Wallace Foundation	The School Principal As Leader: Guiding
		Schools To Better Teaching And Learning
All	Michael Fullan	Books and articles on leadership, change
		and culture
All	William and Mary School of Education Consideration Packets	Strategies for Creating Inclusive Schools
All	ASCD	The Learning Leader: How to Focus School
		Improvement for Better Results (2006) by
		<u>Douglas B. Reeves</u>
All	ASCD	The Results Fieldbook: Practical Strategies
		from Dramatically Improved Schools (2001)
		<u>by Michael J. Schmoker</u>
All	ASCD	<u>A World-Class Education: Learning from</u>
		International Models of Excellence and
		Innovation (2012) by VivienStewart
All	ASCD	You're the Principal! Now What? Strategies
		and Solutions for New School
		<u>Leaders (2016) by Jen Schwanke</u>
All	ASCD	<u>New Leaders for New Schools</u>
All	ASCD Educational Leadership	Using Data to Improve Student
	Articles	<u>Achievement, \</u>
All	ASCD Educational Leadership Articles	Schools as Learning Communities
All	Robert J. Marzano and John L.	<u>A Handbook for the Art and Science of</u>
	Brown	<u>Teaching (2009)</u>
All	Katy Ridnouer	Everyday Engagement: Making Students
		<u>and Parents Your Partners in Learning</u>
		<u>(2011)</u>
All	NEA	Using Student Achievement Data to
		Support Instructional Decisions
All	Amplify	5 ways to use data to improve your
		teaching_
All	What Works	Principles of Data-Driven Instruction, Doing
		What Works

All	Larry Cuban	Data-Driven Instruction and the Practice of
		<u>Teaching</u>
All	Paul-Bambrick-Santoyo	Driven By Data: A Practical Guide to
		Improve Instruction
All	Paul-Bambrick-Santoyo	Leverage Leadership
All	Center on School	Various Publications
	Turnaround Publications	
All	Center on Great Teachers	Various Publications
	and Leaders Publications	
All	American Institutes for	Various Publications, meetings and
	Research Publications,	discussions
	meetings and discussions	
All	ASCD	Results: The Key to Continuous School
		Improvement, 2nd Edition (1999) by Mike
		<u>Schmoker</u>
DATA	ASCD	<u>Questions That Count</u>