#### **Principle 1 Effective Leadership**

Effective leaders maintain strong professional ethics and integrity to shape a vision of academic success and schoolwide social emotional learning that leads to equitable access 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 1.1 Our leadership guides the implementation of a vision of academic success and social emotional learning that leads to equitable access which 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.

Rating	0	1	2	3
Element A How did leadership develop the vision of academic success and schoolwide social emotional learning?	There is no vision of academic success and schoolwide social emotional learning	Leadership developed the vision of academic success and schoolwide social emotional learning in isolation with little or no data	Leadership developed the vision of academic success and schoolwide social emotional learning with some of the stakeholders using some data	Leadership developed the vision of academic success and schoolwide social emotional learning collaboratively with the professional staff and the community using quantitative and qualitative data to inform the process
Element B How often is the vision of learning used to guide the policies/procedures and decisions of the school?	The vision of academic success and schoolwide social emotional learning is not used to guide the policies/procedures and decisions of the school, or there is no vision of learning	The vision of academic success and schoolwide social emotional learning is infrequently used to guide the policies/procedures and decisions of the school	The vision of academic success and schoolwide social emotional learning is sometimes used to guide the policies/procedures and decisions of the school	The vision of academic success and schoolwide social emotional learning is consistently used to guide the policies/procedures and decisions of the school

Rating	0	1	2	3
Element C How often is the vision of learning reviewed and revised to reflect the current school community?	The vision of academic success and schoolwide social emotional learning is old and has never been reviewed and amended to reflect the school community, or it does not reflect the school community	The vision of academic success and schoolwide social emotional learning has not been recently reviewed and revised to reflect the school community	The vision of academic success and schoolwide social emotional learning is reviewed and revised every two or three years to reflect the school community	The vision of academic success and schoolwide social emotional learning is reviewed and revised annually to reflect the current school community
Element D Are diversity, inclusion and equity included in the school's mission?	Diversity, inclusion and equity are not included in larger efforts that focus on the core mission	While diversity, inclusion and equity complement many aspects of the mission, they remain on the periphery of the school. Diversity, inclusion and equity are rarely included in larger efforts that focus on the core mission	Diversity, inclusion and equity are often discussed as a priority, but are not included in the school's official mission or strategic plan	Diversity, inclusion and equity are a top priority and are included in the school's official mission and/or strategic plan

# Indicator 1.2 Our leadership commits to sustaining a culture of high expectations for academic learning and social emotional growth of all students 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.

Rating	0	1	2	3
Element A Are high expectations for learning and growth of all students reflected in clear, measurable goals, policies/procedures and all decisions, based on all available data?	High expectations for academic learning and social emotional growth of all students are not reflected in clear, measurable goals, policies/procedures and decisions	High expectations for academic learning and social emotional 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 academic learning and social emotional 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 academic learning and social emotional growth of all students are reflected in clear, measurable goals, policies/procedures and all decisions, based on all available data

Rating	0	1	2	3
Element B Does leadership create opportunities for professional growth for all staff members based on walk-through data, formal evaluations and/or self- reflection, that allow all staff to improve their teaching craft and encourage the development of leadership skills?	Leadership has not yet provided opportunities for professional growth for all staff members	Leadership provides opportunities for professional growth for all staff members, but it is one size fits all	The leadership creates some opportunities for professional growth for all staff members, based on walk through data, formal evaluations and/or self-reflection, that allow all staff to improve their teaching craft and encourage the development of leadership skills	The leadership creates many opportunities for professional growth for all staff members, based on walk-through data, formal evaluations and/or self-reflection, that allow all staff to improve their teaching craft and encourage the development of leadership skills
Element C Does leadership provide opportunities for staff to reflect on and develop their		Leadership provides meaningful opportunities for staff to reflect on and develop their own social, emotional, and cultural competencies at least once per year.	Leadership provides meaningful opportunities for staff to reflect on and develop their own social, emotional, and cultural competencies multiple times throughout the year. These opportunities include structured activities that support staff in practicing self-care and examining their mindsets and biases.	Leadership provides meaningful opportunities for staff to reflect on and develop their own social, emotional, and cultural competencies which are built into regular staff meetings and part of the school's overall professional learning strategy. These opportunities include structured activities to support staff in practicing self-care and examining their mindsets and biases. The leadership team regularly reviews data related to adult SEL and cultural competence to plan ongoing support.

Element D	Leadership and/or staff	The leadership team is	Leadership and staff	Leadership and staff regularly
Does leadership and staff	have not yet prioritized	developing an approach	regularly model social,	model social, emotional, and
regularly model social,	modeling social, emotional,	to support leadership and	emotional, and cultural	cultural competencies in their
emotional, and cultural	and cultural competencies	staff in modeling social,	competencies in their	language and interactions with
competencies in their	in their interactions.	emotional, and cultural	language and interactions	other staff, students, families, and
language and interactions		competencies in their	with most staff, students,	community partners. The
with other staff, students,		language and interactions	families, and community	leadership team has built
families, and community		with other staff, students,	partners. Staff efforts and	supportive relationships with staff
partners, and has the		families, and community	contributions are	and regularly acknowledge staff
leadership team built		partners.	sometimes acknowledged.	efforts and contributions.
supportive relationships with				
staff and regularly				
acknowledge staff efforts				
and contributions?				
Element E	Policies/procedures are	Policies/procedures are	Policies/procedures are	Policies/procedures are written
Are policies/procedures	not written to allow	written to allow teachers	written to allow teachers	to allow teachers both
written to allow teachers	teachers both individual	individual or collaborative	individual or collaborative	individual and collaborative
both individual and	and collaborative time to	time to use data and plan	time, bi- weekly, to use	time weekly, to use data and
collaborative time to use	use data and plan to meet	to meet student learning	data and plan to meet	plan to meet student learning
data and plan to meet	student learning goals,	goals, cultivating mutual	student learning goals,	goals, cultivating mutual
student learning goals,	cultivating mutual respect	respect and collegiality	cultivating mutual respect	respect and collegiality among
cultivating mutual respect	and collegiality among	among staff	and collegiality among	staff
and collegiality among staff?	staff		staff	
Element F	Leadership does not know	Leadership knows some	Leadership knows most	Leadership knows federal and
Does leadership know	federal and state	federal and state	federal and state	state requirements and the
federal and state	requirements and the	requirements and the	requirements and the	necessary support for teaching
requirements and the	support necessary for	necessary support for	necessary support for	subgroup populations
necessary support for	subgroup populations	teaching subgroup	teaching subgroup	
teaching special populations?		populations	populations	

Indicator 1.3 Our leadership competently manages school operations to provide a safe, inclusive and effective learning environment. Output: Students believe that the school environment is psychologically, physically, and academically safe.

Rating	0	1	2	3
Element A Does the leadership identify 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 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
Element B Are school buildings, equipment, and furnishings designed and maintained for the optimal safety of everyone who uses them?	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 uses them	All school buildings, equipment, and furnishings are designed and maintained for the optimal safety of everyone who uses them
Element C Are the school safety and emergency preparedness plans current, disseminated to all, subject to regular review and amendment, and practiced regularly?	There are no safety plans	The school safety and emergency preparedness plans are not current, disseminated, or subject to regular review and amendment, or practiced	The school safety and emergency preparedness plans are current and disseminated, but are not reviewed regularly and/or practiced	The school safety and emergency preparedness plans are current, disseminated to all, subject to regular review and amendment, and practiced regularly

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.

Rating	0	1	2	3
Element A Are the leadership and staff deeply knowledgeable about students' experiences, cultural backgrounds, and the local community context, and do school leadership, staff, students, families, and community members work in partnership to develop practices and make decisions that create a more inclusive and equitable school community?	community context.	Leadership and staff are familiar with most of their students' cultural backgrounds, life circumstances, and the local community context.	Leadership and staff are using their knowledge of students' cultural backgrounds, life circumstances, and the local community context to inform their actions and create a more inclusive and equitable school community.	Leadership and staff are deeply knowledgeable about students' experiences, cultural backgrounds, and the local community context. School leadership, staff, students, families, and community members work in partnership to develop practices and make decisions that create a more inclusive and equitable school community.
Element B How does the leadership collect and review data about community interests and needs as well as the environment in which the local school resides?	The leadership does not collect or review data about community interests and needs as well as the environment in which the local school resides	The leadership collects but does not review data about community interests and needs as well as the environment in which the local school resides	The leadership collects and reviews some data about community interests and needs as well as the environment in which the local school resides	The leadership systematically collects and reviews data about community interests and needs as well as the environment in which the local school resides

Element C  Does the leadership provide meaningful, formal and informal opportunities for families and community members to interact with the school?	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 D How often does the leadership regularly share data through various family- friendly venues?	The leadership does not share data through various family -friendly venues	The leadership rarely shares data through various family -friendly venues	The leadership sometimes shares data through various family- friendly venues	The leadership regularly shares data through various family -friendly venues
Element E  Does the leadership develop and use a wide variety of communication strategies to encourage collaboration among the diverse members of the community?	communication strategies_ to encourage collaboration among the diverse	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 Does the leadership effectively balance administrative tasks and instructional leadership responsibilities?	The leadership does not balance administrative tasks and instructional leadership responsibilities	The leadership attempts to balances 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 Does the principal maintain oversight of fiscal resources?	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 Does the leadership team use a robust data-based decision-making process to evaluate school needs including sufficient time for staff input into the whole process?	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 include sufficient time for staff input into the whole process

Rating	0	1	2	3
Element D	Our LEA and/or school does	Our LEA and/or school	Our LEA and/or school	Our LEA and/or school
Does our LEA and/or school	not have or provide access	provides a student	provides access to a	provides real time access
provide access to a student	to a student information	information system	student information	to a student information
information system	system	containing limited data	system containing some of	system containing
containing sufficient data		and/or it is not provided in	the data sources, but not	sufficient data to make
to make informed		a timely way	in real time	informed decisions such as
decisions, such as				behavioral, SEL,
behavioral, SEL,				attendance, EL, IEP,
attendance, EL, IEP,				dropout, graduation rate,
dropout, graduation rate,				formative assessments,
formative assessments,				district
district interim/				interim/benchmark,
benchmark, classroom				classroom summative
summative assessments,				assessments, health and
health and academic				academic screenings,
screenings, diagnostic				diagnostic tests, end of
tests, end of course				course assessments, state
assessments, state				assessments, course
assessments, course				enrollment, program
enrollment, program				participation and
participation and schedules				schedules as well as
as well as teacher				teacher observations, and
observations, and student				student reflection
reflection?				

Rating	0	1	2	3
Element E	Data is not a priority at	Leadership makes an	Leadership demonstrates	Leadership demonstrates
Does leadership	our school yet	attempt to demonstrate	the value and use of data;	the value and use of data;
demonstrate the value and		the value and use of data;	and is starting to develop	leading a data-driven,
use of data; leading a data-		but does not ensure that	a data-driven,	collaborative culture;
driven, collaborative		the instructional staff has	collaborative culture;	supporting teachers in
culture; supporting		the understanding,	supporting teachers in	overcoming the barriers to
teachers in overcoming the		training and ability to	overcoming the barriers to	effective data use;
barriers to effective data		access the school's data	effective data use; makes	ensuring that instructional
use; ensuring that		systems and tools to goals	an attempt to ensure that	staff has the
instructional staff has the		or targets and track	instructional staff has the	understanding, training
understanding, training		progress for each student	understanding, training	and ability to access the
and ability to access the		throughout the year	and ability to access the	school's data systems and
school's data systems and			school's data systems and	tools to develop learning
tools to develop learning			tools to develop learning	goals or targets and track
goals or targets and track			goals or targets and track	progress for each student
progress for each student			progress for each student	throughout the year
throughout the year?			throughout the year	

Rating	0	1	2	3
Element F	School data calendar is	An attempt is made to	Before the school year	Before the school year
Is the school calendar	not developed before	establish a school data	begins, a school calendar	begins, a school calendar
established and	school begins	calendar, but changes are	is established and	is established and
acknowledged by the LEA,		often required by the LEA	acknowledged by the LEA	acknowledged by the LEA
before the school year			including some but not all	with a detailed data plan
begins, with a detailed data			of the following:	that includes professional
plan that includes:			professional	development, assessment
professional development,			development, assessment	administration dates, and
assessment administration			administration dates, and	scheduled data meetings
dates, and scheduled data			scheduled data meetings	to analyze, interpret, and
meetings to analyze,			to analyze, interpret, and	discuss proper utilization
interpret, and discuss			discuss proper utilization	of the data results to plan
proper utilization of the			of the data results to plan	instruction
data results to plan			instruction	
instruction?				
Element G	There is not a continuum of	The leadership is in the	The leadership expects	The leadership ensures
Does the leadership ensure	supports that meet the	process of developing a	that there is a continuum	that there is a continuum
that there is a continuum of	academic, social,	continuum of supports that	of supports that meet the	of supports that meet the
supports that meet the	emotional, and behavioral	meet the academic, social,	academic, social,	academic, social,
academic, social, emotional,	needs of all students.	emotional, and behavioral	emotional, and behavioral	emotional, and behavioral
and behavioral needs of all		needs of all students.	needs of all students, but	needs of all students and
students and has			does not ensure it.	has accountability
accountability practices to				practices to monitor the
monitor the supports?				supports.
Element H	Practices are not in place	Inconsistent practices are	Practices are in place to	Evidence-based practices
Are practices in place, to	to facilitate ongoing data-	used to facilitate data-	facilitate data-driven	are in place to facilitate
facilitate frequent, ongoing	driven conversations	driven conversations	conversations related to	frequent, ongoing data-
data-driven conversations	related to student	related to student	student learning with all	driven conversations
related to student learning	learning	learning with all	stakeholders	related to student learning
with all stakeholders?		stakeholders		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.

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

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

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

Rating	0	1	2	3
Element A  Does the LEA and/or school leadership have a plan in place and follow it to equitably distribute effective and highly effective teachers to meet	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 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
the needs of diverse learners?				

#### Indicator 1.9 Our leadership commits to drive continuous improvement.

Output: All students benefit from data driven decision making through improved programs impacting classrooms, schools and communities.

	0	1	2	3
Element A	The leadership team has	The leadership team is in	The leadership team has a	The leadership team uses a
Does the leadership team	not yet developed a	the early stages of	structured, ongoing process to	structured, ongoing process to
use a structured, ongoing	structured and ongoing	developing a structured	collect, reflect on, and use data to	collect, reflect on, and use
process to collect, reflect	process to collect, reflect	and ongoing process to	inform school level decisions. This	implementation and outcome
on, and use	on, and use data to inform	collect, reflect on, and	process is used at strategic times	data to inform school level
implementation and	school-level decisions.	use data to inform	(e.g., the beginning and end of	decisions during each meeting.
outcome data to inform		school-level decisions.	each year), but does not yet	The team is empowered to
school level decisions			happen consistently at each team	lead staff in this process by
during each meeting, and is			meeting. The team communicates	regularly (at least quarterly)
the team empowered to			with and includes staff in this	communicating their findings

lead staff in this process by regularly (at least quarterly) communicating their findings and creating opportunities to use data to drive continuous improvement at the school, classroom, family, and community level?			process on an annual basis.	and creating opportunities to use data to drive continuous improvement at the school, classroom, family, and community level.
Element B Does the leadership team use a full range of implementation data and disaggregated outcome data to track progress toward school goals and monitor outcome, and is staff highly skilled at data reflection and planning and has dedicated time and resources to engage meaningfully in regular cycles of continuous improvement?	The leadership team does not yet use implementation data and disaggregated outcome data to track progress toward school goals and monitor outcomes. Staff do not yet have the time and skills necessary to engage in cycles of continuous improvement	The leadership team has begun to use some implementation and disaggregated outcome data to track progress toward school goals and monitor outcomes. Staff are developing the skills necessary to engage in cycles of continuous improvement.	The leadership team uses a full range of implementation and disaggregated outcome data to track progress toward school goals and monitor outcomes. Staff have the time and skills necessary to engage in cycles of continuous improvement.	The leadership team uses a full range of implementation data and disaggregated outcome data to track progress toward school goals and monitor outcomes. Staff are highly skilled at data reflection and planning and have dedicated time and resources to engage meaningfully in regular cycles of continuous improvement.

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 for academic and social emotional learning			
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			
<b>1.3</b>			
Procedures and plans relative to emergency preparedness,			
Site audit of facilities, equipment, furniture and resources			
School wide MTSS plan			
Behavioral referral data			

1.4
Family involvement activity calendar
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
Schoolwide budget tracking sheet
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
<b>1.9</b>
Site leadership meeting notes and agendas
Policy or procedures for continuous improvement
Data cycle documents

#### **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. Effective teachers intentionally plan, emphasize evidence-based practices in their lessons, and utilize a balanced assessment system 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.

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

Indicator 2.2 Our teachers have shared knowledge of the content standards, curricula and social emotional learning practices.

Output: Every student receives the same guaranteed and viable curriculum, aligned to state standards.

Rating	0	1	2	3
Element A Is depth of knowledge evident in lessons?	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 How much content aligns with the state standards?	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 How many grade level teams/content areas have a common understanding of the content standards and social emotional learning practices?	Grade level teams/content areas do not have a common understanding of the content standards and social emotional learning practices	Few grade level teams/content areas have a common understanding of the content standards and social emotional learning practices	Some grade level teams/content areas have a common understanding of the content standards and social emotional learning practices	All grade level teams/content areas have a common understanding of the content standards and social emotional learning practices
Element D Are curricula implemented with fidelity?	Curricula are not implemented with fidelity	Some curricula are implemented with loose fidelity	Some curricula are implemented with some fidelity	All curricula are implemented with complete fidelity

Indicator 2.3 Based on all available student data, teachers intentionally plan instruction that supports every student in meeting rigorous learning goals by differentiating instruction and implementing <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 Is instruction aligned with standards?	Most instruction does not align with standards	Limited instruction aligns with standards	Some instruction aligns with standards	All instruction aligns with standards
Element B Does lesson planning include learning goals, success criteria, and possible student misconceptions?	Lesson planning does not include learning goals, success criteria, 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 Is understanding of student prior knowledge evident in planning?	Understanding of each student's cultural background and prior knowledge is not evident in planning	Little understanding of each student's cultural background and prior knowledge is evident in planning	Some understanding of each student's cultural background and prior knowledge is evident in planning	Understanding of each student's cultural background and prior knowledge is evident in planning
Element D Do teachers use Universal Design for Learning (UDL) in planning lessons (UDL is specifically stated in ESSA)?	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
Element E Is pacing appropriate for the group and all individual students?	Pacing is not appropriate for the group or individual students	Pacing is appropriate for some of the group but not for individual students	Pacing is appropriate for the group and some individual students	Pacing is appropriate for the group and all individual students

# 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.

Rating	0	1	2	3
Element A  Do students have access to grade level appropriate general education curriculum?	Few 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 Is teaching for understanding by all students the primary outcome for all lessons?	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 Do teachers intentionally develop and utilize scaffolded questions at a variety of levels of depth of knowledge?	Teachers do not use questioning strategies	Teachers do not intentionally develop lesson questions, but ask some questions spontaneously	Teachers develop and utilize questions at a variety of levels of depth of knowledge	Teachers intentionally develop and utilize scaffolded questions at a variety of levels of depth of knowledge

Rating	0	1	2	3
Element D Do teachers employ a variety of student engagement strategies and best practices?	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 Do teachers use evidence- based interventions, strategies, and routines?	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 Do teachers consistently guide classroom discourse through providing students with multiple modes and opportunities to contribute, question, and explore content?	Teachers do not guide classroom discourse through providing students with multiple modes and opportunities to contribute, question, and explore content	Teachers rarely guide classroom discourse through providing students with multiple modes and opportunities to contribute, question, and explore content	Teachers sometimes guide classroom discourse through providing students with multiple modes and opportunities to contribute, question, and explore content	Teachers consistently guide classroom discourse through providing students with multiple modes and opportunities to contribute, question, and explore content
Element G How often do teachers provide opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas?  Element H Is collaboration valued and consistently evident	Teachers do not provide opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas  Collaboration is not valued and not evident between teacher to	Teachers provide minimal opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas  Collaboration is rarely evident between teacher to student and student to	Teachers provide a few opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas  Collaboration seems valued and sometimes evident between teacher	Teachers regularly provide opportunities for students to construct their knowledge including an allowance and support of productive struggle with new ideas  Collaboration is valued and consistently evident between teacher to
between teacher to student and student to student?	student and student to student	student	to student and student to student	student and student to student

Rating	0	1	2	3
Element I Is a variety of grouping strategies used intentionally to meet the needs of all students?	Grouping strategies are not used intentionally to meet the needs of all students	Very limited grouping strategies are used intentionally to meet the needs of all students	Some grouping strategies are used intentionally to meet the needs of all students	A variety of grouping strategies are used intentionally to meet the needs of all students
Element J Is feedback to students is specific and actionable?	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 Is there coherence across all content areas with value placed on real-world applications and experience?	There is no coherence across content areas and no value placed on real-world applications and experience	Limited coherence across content areas and little value is placed on real- world applications and experience	Some coherence across content areas with some value placed on real-world applications and experience	Coherence across all content areas and with value placed on realworld applications and experience

# 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

Rating	0	1	2	3
Element A	A balance of assessment	Few teachers understand	Some teachers	All teachers understand
Do teachers understand	types is not understood	and implement a balance	understand and	and implement a balance
and implement a balance	and implemented	of assessment types	implement a balance of	of assessment types
of assessment types?			assessment types	
Element B	Formative assessment or	Formative assessment or	Formative assessment or	Formative assessment or
Are formative assessments	assessment for learning is	assessment for learning is	assessment for learning is	assessment for learning is
or assessments for learning	not part of instruction	infrequently part of	a limited part of	an essential part of
an essential part of		instruction	instruction	instruction
instruction?				
Element C	Students are not included	Students are minimally	Students are partially	Students are a
Are students a	in the assessment process	included in the assessment	included in the	fundamental part of the
fundamental part of the	and use of data.	process and are rarely	assessment process and	assessment process and
assessment process and		involved in data analysis,	sometimes involved in	are fully involved in data
fully involved in data		goal setting, and progress	data analysis, goal	analysis, goal setting, and
analysis, goal setting, and		monitoring.	setting, and progress	progress monitoring.
progress monitoring?			monitoring.	
Element D	Differentiated, in-the-	Few teachers use	Some teachers use	All teachers use
How many teachers use	moment, checks for	differentiated, in-the-	differentiated, in-the-	differentiated, in-the-
differentiated, in-the	understanding and in-	moment, checks for	moment, checks for	moment, checks for
moment, checks for	class assessments are not	understanding and in-class	understanding and in-class	understanding and in-class
understanding and in-class	used to ensure individual	assessments to ensure	assessments to ensure	assessments to ensure
assessments to ensure	student progress between	individual student progress	individual student progress	individual student progress
individual student progress	benchmark assessments	between benchmark	between benchmark	between benchmark
between benchmark		assessments	assessments	assessments
assessments?				

Rating	0	1	2	3
Element E How many teachers use evidence of learning (both qualitative and quantitative data) to determine the next instructional steps and provide actionable feedback to student?	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 F Are classroom summative assessment, regularly scheduled interim/ benchmark assessment and state assessment data used appropriately?	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 G What access to timely, user- friendly, data reports, which include item-level analysis, standards-level analysis and subgroup achievement do your educators have?	All educators do not have access to timely user-friendly data reports, which include item-level analysis, standards-level analysis, and subgroup achievement	All educators have access to data reports, but may not be timely or user-friendly and may not include item-level analysis, standards-level analysis, and subgroup achievement	All educators have access to user-friendly data reports, which include item-level analysis, standards-level analysis, and subgroup achievement but there is a lag time	All educators have access to timely, user-friendly data reports, which include item-level analysis, standards-level analysis, and subgroup achievement

Rating	0	1	2	3
Element H Are diagnostics and screeners available and used appropriately?	Diagnostics and screeners are not available and used appropriately	Diagnostics and screeners are available but not used at all	Diagnostics and screeners are available and but not used on a regular basis	Diagnostics and screeners are available and used appropriately
Element I Is data used for federal and state accountability precisely defined and understood?	Data used for federal and state accountability is not precisely defined or understood	Data used for federal and state accountability is loosely defined and understood	Data used for federal and state accountability is generally defined and understood	Data used for federal and state 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.

Rating	0	1	2	3
Element A Are professional learning opportunities for staff on content knowledge, standards and lesson planning consistently embedded, varied, aligned to needs and differentiated?	The professional learning opportunities for staff on these topics does not exist	The professional learning opportunities for staff on these topics are limited and/or not based on need	The professional learning opportunities for staff on these topics are frequent and aligned to needs	The professional learning opportunities for staff on these topics are consistently embedded, varied, aligned to needs and differentiated
Element B  Are professional learning opportunities offered in evidence based instructional practice? (i.e., pedagogy, engagement strategies, UDL, classroom management)		The professional learning opportunities for staff on these topics are limited and/or not based on need	The professional learning opportunities for staff on these topics are frequent and aligned to needs	The professional learning opportunities for staff on these topics are consistently embedded, varied, aligned to needs and differentiated
Element C Are professional learning opportunities offered in assessment and data use?	The professional learning opportunities for staff on these topics does not exist	The professional learning opportunities for staff on these topics are limited and/or not based on need	The professional learning opportunities for staff on these topics are frequent and aligned to needs	The professional learning opportunities for staff on these topics are consistently embedded, varied, aligned to needs and differentiated

Element D Are professional learning opportunities offered in collaboration and professional learning communities?	The professional learning opportunities for staff on these topics does not exist	The professional learning opportunities for staff on these topics are limited and/or not based on need	The professional learning opportunities for staff on these topics are frequent and aligned to needs	The professional learning opportunities for staff on these topics are consistently embedded, varied, aligned to needs and differentiated
Element E Are professional learning opportunities offered in social emotional learning, trauma sensitive, and culturally relevant practices?	The professional learning opportunities for staff on these topics does not exist	The professional learning opportunities for staff on these topics are limited and/or not based on need	The professional learning opportunities for staff on these topics are frequent and aligned to needs	The professional learning opportunities for staff on these topics are consistently embedded, varied, aligned to needs and differentiated

# Indicator 2.7 Our teachers collaborate with other teachers, administrators, families, and education professionals 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
Element A Are professional learning communities regularly scheduled, and do they focus on increasing student learning?	Professional learning communities are not scheduled or do not focus on increasing student learning	Professional learning communities are scheduled but do not focus on increasing student learning	Professional learning communities are scheduled sporadically and focus on increasing student learning	Professional learning communities are regularly scheduled and focus on increasing student learning
Element B How often is articulation, across content areas and grade levels, scheduled?	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 occur regularly	Articulation, across content areas and grade levels, is scheduled and occurs regularly
Element C Do educators understand our framework for collecting, storing, accessing, and disseminating district, school, and student-level data?	Staff members do not understand our framework for collecting, storing, accessing, and disseminating district, school and student-level data	Few staff members understand our framework for collecting, storing, accessing, and disseminating district, school, and student-level data	Some staff members understand our framework for collecting, storing, accessing, and disseminating district, school, and student-level data	All staff members understand our framework for collecting, storing, accessing, and disseminating district, school, and student-level data

Rating	0	1	2	3
Element D	Educators do not access,	Educators infrequently	Educators sporadically	Educators continuously
Do educators continuously	interpret, analyze, act	access, interpret, analyze,	access, interpret, analyze,	access, interpret, analyze,
access, interpret, analyze,	upon, and communicate	act upon, and communicate	act upon, and	act upon, and communicate
act upon, and communicate	multiple types of data from	multiple types of data from	communicate multiple	multiple types of data from
multiple types of data from	the classroom, the school,	the classroom, the school,	types of data from the	the classroom, the school,
the classroom, the school,	the district or charter	the district or charter	classroom, the school, the	the district or charter
the district or charter	holder, the state and other	holder, the state and other	district or charter holder,	holder, the state and other
holder, the state and other	sources (e.g., research,	sources (e.g., research,	the state and other sources	sources (e.g., research,
sources (e.g., research,	community data, etc.) to	community data, etc.) to	(e.g., research, community	community data, etc.) to
community data, etc.) to	improve student outcomes	improve student outcomes	data, etc.) to improve	improve student outcomes
improve student outcomes?			student outcomes	
Element E	Ongoing coaching and	A few ongoing coaching	Some ongoing coaching and	Many ongoing coaching
Do ongoing coaching and	mentoring opportunities	and mentoring	mentoring opportunities	and mentoring
mentoring opportunities	do not exist	opportunities exist	exist	opportunities exist
exist?				
Element F	There are no teacher	A collaborative effort	A collaborative effort	An ongoing collaborative
Do ongoing collaborative	action plans based on	between the teacher and	between the teacher and	effort between the
efforts between the teacher	data	leadership	leadership	teacher and leadership
and leadership		team/administrator leads	team/administrator leads to	team/administrator leads
team/administrator lead to		to general plans only	some teacher planning	to explicit teacher action
explicit, data-based teacher			based on data for whole-	plans based on data for
action plans for whole-class			class instruction, small	whole-class instruction,
instruction, small groups,			groups, interventions, and	small groups,
interventions, and			before/after-school	interventions, and
before/after-school			supports	before/after-school
activities to support				supports to improve
improved instruction and				instruction and student
student outcomes?				outcomes

Principle 2 Effective Teachers and Instruction Data/Evidence
2.1
Classroom policies and procedures
Student surveys/Student interviews
Teacher lesson plans
Student work samples and goal setting documents
2.2
PLC team minutes/agendas
Classroom observations
Teacher lesson plans

Informal student assessment information
Curriculum mapping and/or pacing guides
Classroom behavior data
2.3
Formal and informal student assessment information analyzed
Teacher lesson plans
UDL framework
Classroom observations
Evidence of differentiate 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
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 plan 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 and lesson plans
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 (communication log, newsletter, email blasts, etc.)
Professional development offerings include data use and communication results
Assessment plan 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.

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

## Indicator 3.2 Our school day is organized to maximize well-rounded 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  Does the master schedule reflect the mission, vision and core values of the school?	Master schedule does not reflect the mission, vision and core values of the school.	Master schedule somewhat reflects the mission, vision and core values of the school.	Master schedule mostly reflects the components of the mission, vision and core values of the school.	Master schedule reflects the mission, vision and core values of the school.
Element B Do classroom daily schedules optimize instructional time in all content areas?	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 C Does the scheduling meet requirements for all subgroups?	Subgroup populations are not considered when schedules are developed	Scheduling does not meet requirements for a few subgroup populations	Scheduling meets requirements for some subgroup populations	Scheduling meets requirements for all subgroup populations
Element D Do schedules permit for daily evidence-based tiered academic, behavioral and social emotional interventions and enrichment?	Schedules do not permit for evidence-based interventions and/or enrichment	Schedules permit for evidence-based interventions or enrichment, but not both	Schedules permit for evidence-based interventions and enrichment, but not daily	Schedules permit for daily evidence-based interventions and enrichment

Element E	The school has not yet	The school has dedicated	The school has dedicated	The school has dedicated
Does the school have	dedicated time for	time during the school day	time during the school day	time during the school day
dedicated time during the	students to learn about,	for some students to learn	for all students to learn	for all students to learn
school day for all students to	reflect on, and discuss SEL	about, reflect on, and	about, reflect on, and	about, reflect on, and
learn about, reflect on, and	competencies through	discuss SEL competencies	discuss SEL competencies	discuss SEL competencies
discuss SEL competencies	developmentally	through developmentally	through developmentally	through developmentally
through developmentally	appropriate and culturally	appropriate and culturally	appropriate and culturally	appropriate and culturally
appropriate and culturally	responsive instruction	responsive instruction.	responsive instruction.	responsive instruction, and
responsive instruction?				SEL instruction is connected
				to other opportunities for
				practicing and reflecting on
				SEL competencies
				throughout the day

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 Are there daily, regularly scheduled, safe and well supervised recesses offering cognitive, social, emotional, and physical benefits?	There are no daily recesses	Recesses are scheduled 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 recesses offer cognitive, social, emotional, and physical benefits
Element B Is lunchtime scheduled so that students have plenty of time to leisurely eat adequate amounts of food to meet their nutritional needs?	Students have insufficient time to eat (less than 10 minutes)	Students have minimal time to eat	Students have time to eat adequate amounts of food to meet their nutritional needs	Students have plenty of time to leisurely eat adequate amounts of food to meet their nutritional needs
Element C Are co-curricular activities available for all students?	Co-curricular activities are not available	Very limited co- curricular activities are available for some students	Limited co-curricular activities are available for all students	A large variety of co- curricular activities are 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
Element A Does professional learning include job-embedded opportunities? Element B Does scheduling provide time for professional learning?	Professional learning does not include job- embedded opportunities  Scheduling is not used to provide time for professional learning	Professional learning includes few job-embedded opportunities  Not applicable	Professional learning includes some jobembedded opportunities  Not applicable	Professional learning includes many jobembedded opportunities  Scheduling is used to provide time for professional learning
Element C Are opportunities provided for staff to support their ongoing development and recertification requirements?	Opportunities are not provided for staff to support their ongoing development and recertification requirements.	Not applicable	Not applicable	Opportunities are provided for staff to support their ongoing development and recertification requirements.
Element D Are opportunities provided for peer to peer observation and feedback and other collaboration?	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.

Rating	0	1	2	3
Element A Is there time reserved for Professional Learning Communities (PLCs) and data reflection through grade level/subject area common prep time?	Time is not reserved for Professional Learning Communities (PLCs) and data reflection through grade level/subject area common prep time	There is time reserved for monthly Professional Learning Communities (PLCs) and data reflection through grade level/subject area common prep time	There is time reserved for biweekly 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  Do regularly scheduled opportunities exist for grade level/content articulation and across discipline teams to analyze data for consistent student growth?	Scheduled opportunities do not exist for grade level/content articulation and across discipline teams to analyze data for consistent student growth	Few scheduled opportunities exist for grade level/content articulation and across discipline teams to analyze data for consistent student growth	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 Does leadership support and ensure release time for teachers to participate in IEP meetings and needed planning to support diverse learners?	Leadership does not support appropriate, adequate release time for teachers to participate in IEP meetings and needed planning to support diverse learners	Leadership supports but does not ensure appropriate, adequate release time for teachers to participate in IEP meetings and needed planning to support diverse learners	Leadership supports and ensures some release time for teachers to participate in IEP meetings and needed planning to support diverse learners; but time is insufficient	Leadership supports and ensures appropriate, adequate release time for teachers to participate in IEP meetings and needed planning to support diverse learners

Principle 3	-Effective Organization of Time Data/Evidence
3.1	
Planning m	neeting minutes
School Cale	endar
Overview c	of Summer program enrichment and intervention offerings
Overview o	of Intercession enrichment and intervention offerings
3.2	
Planning m	neeting minutes
PLC agendo	as and minutes
Bell schedu	ıle
Daily sched	dules
Lesson plai	ns
Interventio	on schedules
Governing	Board Policies/ Professional Days
21st Centu	ry Learning, after school activities, extra-curricular activities
RED, MET,	IEP meeting schedules
3.3	
Teacher du	ity lists (indicated supervised recess time for students)
Food and N	Nutrition policies and procedures
Co-curricul	lar activity calendar and participation numbers
Bell Schedu	ules for recesses and lunch

Governing Board Policies/ Professional Days
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

Rating	0	1	2	3
Element A  Do all students have access to a well-rounded education including a wide variety of disciplines including physical education/health, music, the arts, world languages, social studies, environmental education, computer science and civics?	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 well-rounded education including a wide variety of disciplines – including physical education/health, music, the arts, world languages, social studies, environmental education, computer science and civics
Element B  Do students have access to a school media center?	Students do not have access to a school media center	Most students have access to a school media center staffed by a certified librarian	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	Some students have access	All students have access to	All students have access
Do all students have access	to appropriate technology	to appropriate technology	appropriate technology	to appropriate technology
to appropriate technology resources either through a 1:1 program or through embedded classroom	resources	resources,	resources; however, those resources are shared via computer labs, computer carts or personal	resources either through a 1:1 program or through embedded classroom technology
technology?			technology devices	3,
Element D Do students have access to comprehensive digital citizenship instruction and supports with instruction based in an effective curriculum that results in digital safety and media literacy?	Students do not have access to instruction and support for digital citizenship.	Some students have access to digital citizenship instruction and supports.	All students have access to digital citizenship instruction and supports; however, the instruction is not based on ensuring digital safety and media literacy.	All students have access to comprehensive digital citizenship instruction and supports with instruction based in an effective curriculum that results in digital safety and media literacy.

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

Output: Students have access to evidence-based curriculum and materials aligned to AZ State Standards.

Rating	0	1	2	3
Element A  Does curricula align with the appropriate grade level and content standards?	Curricula does not align with the appropriate grade level and content standards	Curricula align with the appropriate grade level or content standards, but not always both	Curricula mostly align with the appropriate grade level and content standards	Curricula align with the appropriate grade level and content standards
Element B Is there a current curriculum adoption process and a revision cycle in place that are consistently followed for all content areas?	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-based, address diverse learner needs and promote a proper balance of depth of knowledge levels.

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  Do pacing guides provide flexibility based on diverse learner needs?	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 Do content learning progressions reflect an appropriate scope and sequence with coherence including vertical and horizontal alignment?	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 Is a proper balance of depth of knowledge frequently evident?	A proper balance of depth of knowledge is not evident	A proper balance of depth of knowledge is rarely evident	A proper balance of depth of knowledge is sometimes evident	A proper balance of depth of knowledge is frequently evident
Element D Do curricula address the academic and social emotional needs of teachers, students and parents?	Curricula do not address the academic and social emotional needs of teachers, students, and families	Curricula rarely address the academic and social emotional needs of teachers, students, and families	Curricula mostly address the academic and social emotional needs of teachers, students, and families	Curricula address the academic and social emotional needs of teachers, students and families

Element E  Does the school implement evidence-based curricular materials that meet one of the four tiers of evidence under the ESSA guidelines?	Curricular materials vary throughout the school with no consistency and do not align to one of the four tiers of evidence.	Curricular materials are evidence-based for ELA or MATH only and meet one of the four tiers of evidence.	Curricular materials are evidence-based for ELA and MATH only and meet one of the four tiers of evidence.	Curricular materials are evidence-based in all content areas and meet one of the four tiers of evidence.
Element F Is evidence of a strong value for diversity, inclusion and equity easily apparent throughout the curricula? Do curricular change efforts integrate a value for diversity, inclusion and equity as an informing influence?	inclusiveness.	The curriculum is only minimally related to diversity and inclusiveness. Efforts to change the curriculum do not explicitly acknowledge the importance of diversity, inclusion and equity as an asset to innovative curricular practice.	The current curriculum reflects a value for diversity, inclusion and equity in certain areas and not in others. Curricular change efforts acknowledge the importance of diversity, inclusion and equity but not consistently	Evidence of a strong value for diversity, inclusion and equity is easily apparent throughout the curricula. Curricular change efforts integrate a value for diversity, inclusion and equity as an informing influence.

# Indicator 4.4 Our written curricula are accessible for all learners and include 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  Do the curricula include consistent opportunities for extension and remediation within all disciplines?	Curricula do 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  Do the curricula consider diverse learners and subgroup populations?  Element C  Do curricula include components to utilize within a Multi-Tiered System of Support that	Curricula do not consider diverse learners and subgroup populations-one size fits all Curricula do not include components to utilize within a Multi-Tiered System of Support that address the whole child	Curricula consider few diverse learners and subgroup populations  Curricula include a few components to utilize within a Multi-Tiered System of Support that address the whole child	subgroup populations  Curricula includes	Curricula consider all diverse learners and subgroup populations  Curricula include components to utilize within a Multi-Tiered System of Support that address the whole child in
address the whole child in both academic and social emotional learning including behavior?			behavior	both academics and behavior
Element D Do curricula support multidisciplinary, innovative, and diverse learning experiences?	Curricula do not support multidisciplinary, innovative, and diverse learning experiences	Curricula support very little multidisciplinary, innovative, and diverse learning experiences	Curricula support some multidisciplinary, innovative, and diverse learning experiences	Curricula support multidisciplinary, innovative, and diverse learning experiences

## 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.

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

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

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

<b>a.</b> review, navigation, and use of the resources from the selected curricula	Completed	Planned	Not Planned
<b>b.</b> additional supports for the use of technology for instruction and blended learning	Completed	Planned	Not Planned
c. integrating instruction across the curricula	Completed	Planned	Not Planned
<b>d.</b> connecting instruction within a discipline or grade level (i.e., 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 diverse learners	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
k. embedded academics in Career and Technical Education	Completed	Planned	Not Planned
I. culturally responsive practices	Completed	Planned	Not Planned
m. integrating social emotional learning	Completed	Planned	Not Planned
n. trauma sensitive practices	Completed	Planned	Not Planned
o. equity	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.

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

4.1				
C	ilassroom Observations			
F	hysical/online curricula for all disciplines with academic standards			
٨	Master schedule includes all disciplines with academic standards for all grade levels			
7	echnology allocations			
4	.2			
C	oding and standards are present in all resources supporting disciplines with academic standards			
A	doption process is available/accessible to the public			
F	evision cycle is public and includes multiple year cycle			
A	doption process includes a focus on alignment to state standards (content and ELP)			
A	doption cycle reflects what actually happened/occurred			
1	ncludes public/parents/teachers/administrators/content experts/community and any interested parties			
4	.3			
20	cing guides are available for all disciplines with academic standards			
-/6	exibility is provided in pacing guides on a number of indicators (remediation)			
ic	ope and sequence resources are provided for all disciplines with academic standards			
10	prizontal and vertical alignment is evident in written curricula			
a	sks and activities have a depth of knowledge (DOK) range of 1 through 3			
Ĵι	urriculum audit results (including equity and diversity)			

	ncludes extension and intervention opportunities – planning/pacing guides
1	ncludes guidance for extension and interventions
ŀ	Resources to support teachers in the instruction of extension and interventions
1	MTSS framework (academic and behavior)
4	4.5
(	Opportunities for professional development for all staff are posted and available
ŀ	Professional learning calendar/schedule
4	4.6
(	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 discipline)
	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 and ensures equity.

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

Output: Students view themselves as integral members of an inclusive school community which increases student efficacy.

Rating	0	1	2	3
Element A Are inclusive beliefs and practices evident and part of the school culture?	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 Does staff engage in the development and understanding of policies/procedures and plans that explicitly outline continuous improvement and high expectations for learning for all students?	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 engage 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 engage in the development and understanding of policies/procedures and plans that explicitly outline continuous improvement and high expectations for learning for all students.

Indicator 5.2 Our staff creates an environment which builds mutual respect among leadership, teachers, students and families.

Output: Student success thrives in an environment built on trust, communication, and mutual respect.

Rating	0	1	2	3
Element A  Do staff intentionally foster trusting interpersonal relationships with students and families?	Staff do not intentionally foster trusting interpersonal relationships with students and families	Few staff intentionally foster trusting interpersonal relationships with students and families	Some staff intentionally foster trusting interpersonal relationships with students and families	All staff intentionally foster trusting interpersonal relationships with students and families
Element B Do teachers use inclusive, relationship-centered, and culturally responsive practices to create supportive classroom environments; using strategies that are developmentally appropriate and focus on creating a community of learners that supports, honors, and acknowledges the cultural assets, contributions, and needs of all students?	Teachers have not yet prioritized the use of inclusive, relationshipcentered, and culturally responsive practices to create supportive classroom environments.	Teachers have prioritized and planned to build inclusive, relationshipcentered, and culturally responsive practices to create supportive classroom environments.	Some teachers use inclusive, relationship-centered, and culturally responsive practices to create supportive classroom environments. Strategies are developmentally appropriate and focus on meeting the needs of all students.	All teachers use inclusive, relationship-centered, and culturally responsive practices to create supportive classroom environments. Strategies are developmentally appropriate and focus on creating a community of learners that supports, honors, and acknowledges the cultural assets, contributions, and needs of all students.

Rating	0	1	2	3
Element C Does staff honor and elevate a broad range of student perspectives and experiences by engaging them as leaders, problem solvers and decision- makers, offering ways for students to shape SEL initiatives, instructional practices, and school climate; including students regularly initiating and leading activities, solutions, and projects to improve their classrooms, school and the broader community?	Students do not yet have opportunities to take on leadership and decisionmaking roles.	Some students have opportunities to take on more traditional leadership roles such as student council, patrols, or leading morning announcements	Students are offered many opportunities to take on leadership and decision-making roles that inform SEL initiatives, instructional practices, and school climate. Students have opportunities to lead activities, solutions, and projects to improve their classrooms, school and the broader community.	Staff honor and elevate a broad range of student perspectives and experiences by engaging them as leaders, problem solvers and decisionmakers, offering ways for students to shape SEL initiatives, instructional practices, and school climate. Students regularly initiate and lead activities, solutions, and projects to improve their classrooms, school and the broader community.

Element D	Discipline policies and	Discipline policies and	The school has identified	Discipline policies and
Do the school's discipline	practices have not yet	practices are being	discipline policies and	practices promote SEL,
policies and practices	been reviewed to	reviewed for their	practices that support SEL	including providing
promote SEL; are they	determine how well they	alignment with SEL. Data	and are restorative,	opportunities for students
restorative, instructive,	align with SEL.	have been reviewed to	instructive, and	to reflect, problem solve,
and developmentally and		determine if policies and	developmentally	and build positive
appropriate, including		practices have been	appropriate. Data are	relationships. These
providing opportunities for		applied equitably.	reviewed frequently to	policies and practices take
students to reflect,			determine if policies and	into account students'
problem solve, and build			practices have been	developmental stages,
positive relationships; do			applied equitably.	cultural backgrounds, and
these policies and practices				individual differences.
take into account students'				Data demonstrates that
cultural backgrounds, and				these practices are used
individual differences; do				consistently and equitably
data demonstrate that				in the classroom and
these practices are used				throughout the school.
consistently and equitably				
in the classroom and				
throughout the school?				

# Indicator 5.3 Our school ensures physical and emotional safety of all students and demonstrates our understanding and appreciation of all cultures, identities, and communities.

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

Element A All students and their families are not treated equitably and with respect respect?  All students and their families are sometimes treated equitably and with respect with respect All students and their families are usually treated equitably and with respect with respect  All students and their families are usually treated equitably and with respect with respect  All students and their families are usually treated equitably and with respect  All students and their families are usually treated equitably and with respect	s treated

	I	T		
Element B	The languages, cultures,	The languages, cultures,	The languages, cultures,	The languages, cultures,
Are the languages,	traditions and values of	traditions and values of	traditions and values of	traditions and values of
cultures, traditions and	the students and	the students and	the students and	the students and
values of the students and	community are not	community are rarely	community are sometimes	community are
community respected and	respected and reflected in	respected and reflected in	respected and reflected in	consistently respected and
reflected in the school	the school environment	the school environment	the school environment	reflected in the school
environment?				environment
Element C	The staff does not	Some staff intentionally	Most staff intentionally	All staff intentionally
Do staff intentionally	intentionally cultivate	cultivate student leadership	cultivate student leadership	cultivate student
cultivate student	student leadership and	and promote citizenship	and promote citizenship	leadership and promote
leadership and promote	promotes citizenship			citizenship
citizenship?				
Element D	There are no school	The staff implements an	The staff develops and	The staff develops and
Does the school staff	safety and emergency	LEA developed, not school	implements a school	implements school safety
	preparedness plans	developed safety and	safety but not emergency	and emergency
develop and implement	prepareaness plans	emergency preparedness	preparedness plans	preparedness plans with
school safety and		plans	prepareuriess plans	all stakeholder groups
emergency preparedness		pians		including students
plans?				including students
Element E	Conversations impacting	Few conversations inform	Informal conversations	Intentional conversations
Do intentional	the school environment	planning that impacts	inform planning that	inform planning that
conversations inform	are not held	school environment	impacts school	impacts school
planning impacting the			environment	environment
school environment?				
	l	l .		

Element F  Does the school have	The school has not yet begun learning about or utilizing trauma sensitive	The school is in the early stages of learning about trauma and exploring	The school has provided some professional learning opportunities on trauma	The school has ongoing professional learning opportunities on trauma
ongoing professional learning opportunities on trauma sensitive practices and a structured, ongoing	practices to support student success.	trauma sensitive practices to support student success.		sensitive practices and has a structured, ongoing process of implementing
process of implementing trauma sensitive practices to support student			to support student success.	trauma sensitive practices to support student success.
success?				

## 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.

Rating	0	1	2	3
Element A Does the school have policies and procedures to manage and support students with chronic health conditions or medical emergencies?	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 Are there written guidelines and procedures in place for providing student health care services?	Written guidelines and procedures are not in place for providing student health care services	Not applicable	Not applicable	Written guidelines and procedures are in place for providing student health care services
Element C Is professional development offered for health care providers, i.e. school nurses, health aides, etc.?	Professional development is not offered for school health care providers, i.e. school nurses, health aides, etc.	Professional development is rarely offered for school health care providers, i.e. school nurses, health aides, etc.	Professional development is sometimes offered for school health care providers, i.e. school nurses, health aides, etc.	Professional development is always offered for school health care providers, i.e. school nurses, health aides, etc.

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.

Rating	0	1	2	3
Element A Does the school have a counselor and/or social worker available to assist students and families with academic and social needs?	No counselor and/or social worker is available	Yes, but not certified	Yes, part time and certified	Yes, full time and certified
Element B Are written guidelines and procedures in place for providing student both academic and social emotional counseling services?	Written guidelines and procedures are not in place for providing student both academic and social emotional counseling services	No written policy but counselors are available.	Yes, written guidelines and procedures are in place for providing student one, but not both, academic or social emotional counseling services	Yes, written guidelines and procedures are in place for providing student both academic and social emotional counseling services
Element C Is professional development offered for school counselors/social workers?	Professional development is not offered for school counselors and/or social workers	Professional development is rarely offered for school counselors and/or social workers	Professional development is sometimes offered for school counselors and/or social workers	Professional development is always offered for school counselors and/or social workers
Element D Does our staff intentionally recognize and nurture the needs of the whole child by supporting their well-rounded academic, behavioral and social emotional needs?	No, our staff does not intentionally recognize and nurture the needs of the whole child by supporting their well-rounded academic, behavioral and social emotional needs	A few of our staff intentionally recognize and nurture the needs of the whole child by supporting their well-rounded academic, behavioral and social emotional needs	Some of our staff intentionally recognize and nurture the needs of the whole child by supporting their well-rounded academic, behavioral and social emotional needs	Yes, our staff intentionally recognizes and nurtures the needs of the whole child by supporting their well- rounded academic, behavioral and social emotional needs

Rating	0	1	2	3
Element E Are resources identified for academic, behavioral and social emotional services?	No, resources are not identified for academic, behavioral and social emotional services	Few resources are identified for academic, behavioral and social emotional services	Some resources are identified for academic, behavioral and social emotional services	Yes, many resources are identified for academic, behavioral and social emotional services

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
PLC notes
Inclusive practices-build culture through conversations
Culture - reporting progress of all students
Monitoring intervention deployed/
5.2
Staff, student and family surveys
Classroom observations
Student leadership
Discipline policies, procedures and data

5.3
Student leadership
Staff, student and family surveys
School safety and emergency preparedness plan
Site council meeting and agendas
Website and school documents
Communication plan
MTSS or SEL plan
5.4.
Policies and procedures specific to school health services
Professional development to all school staff
Attendance records
Nurse visits/ trends/testing dates
5.5
MTSS and SEL plan
Policies and procedures for specific academic and social emotional services
Professional development to all school staff
Resource allocation

#### **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 collaborative partnerships among families, communities and school to support student learning.

Output: Achievement increases when students are immersed in a strong partnership built among all school and community members.

Rating	0	1	2	3
Element A Are families welcomed in the school and involved as volunteers to support students and school programs?	Families are not welcome in the school and/or not involved as volunteers to support students and school programs	Families are tacitly welcome in the school and sometimes are involved as volunteers to support students and school programs	Families are welcome in the school and involved as volunteers to support students and school programs	Families are warmly and actively welcomed in the school and involved as volunteers to support students and school programs
Element B Are there meaningful opportunities for engagement with families and community to participate in school activities?	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

Element C	Personnel do not build	Few personnel build	Many personnel build	All personnel build positive
Do all personnel build	positive nurturing	positive nurturing	positive nurturing	nurturing relationships
positive nurturing	relationships with students,	relationships with students,	relationships with students,	with students, parents, and
relationships with students,	parents, and community to	parents, and community to	parents, and community to	community to improve
parents, and community to	improve inclusive practices	improve inclusive practices	improve inclusive practices	inclusive practices
improve inclusive practices				
focusing on the whole child,				
promoting well-rounded				
academic, behavioral and				
social emotional growth?				
Element D	The school has not yet	The school has developed	The school has developed	The school has developed
Does the school develop	developed community	some community	community partnerships	strategic and aligned
strategic and aligned	partnerships to support the	partnerships that support	that support the academic	community partnerships to
community partnerships to	academic and social	the academic and social	and social emotional needs	support the academic and
support the academic and	emotional needs of	emotional needs of	of students.	social emotional needs of
social emotional needs of	students.	students.		students.
students?				

Element E Is there a system established to recruit and engage volunteers,	A system has not been established to recruit and engage volunteers	A system has been established to recruit and engage volunteers, matching a few of the	A system has been established to recruit and engage volunteers, matching some of the	A system has been established to recruit and engage volunteers, matching businesses',
matching businesses', community agencies' and families' abilities and interests with a variety of volunteer opportunities?		following; businesses', community agencies' and families' abilities and interests with a variety of volunteer opportunities	following; businesses', community agencies' and families' abilities and interests with a variety of volunteer opportunities	community agencies' and families' abilities and interests with a variety of volunteer opportunities
Element F Are positive and goal- oriented relationships that encourage family involvement to heighten student well-rounded academic achievement and social emotional development intentionally nurtured?	Positive and goal- oriented relationships that encourage family involvement to heighten student achievement and social emotional development are not intentionally nurtured	A few positive and goal- oriented relationships that encourage family involvement to heighten student achievement and social emotional development are intentionally nurtured	Some positive and goal- oriented relationships that encourage family involvement to heighten student achievement and social emotional development are intentionally nurtured	Positive and goal- oriented relationships that encourage family involvement to heighten student achievement and social emotional development 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.

Rating	0	1	2	3
Element A Does the school establish lines of communication among all educational stakeholders, including families and community members and organizations?	School does not establish lines of communication among non-educational stakeholders, including families, community members and organizations	School establishes lines of communication among few educational stakeholders, including families, community members and organizations	School establishes lines of communication among some educational stakeholders, including families, community members and organizations	School establishes lines of communication among all educational stakeholders, including families, community members and organizations
Element B Is there regular communication between home and school, in a language and method families can understand, and is it regular, two-way and meaningful?	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 Is there effective communication from school-to-home and home-to-school about school programs and student progress?	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 Does the school communicate methods for becoming an effective advocate for children and their education?	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 Are communication strategies culturally, demographically and linguistically appropriate?	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 college and career readiness through consistent communication.

Rating	0	1	2	3
Element A	There is no established	School improvement team	An established school	An established school
Does an established school	school improvement team	designed to bring together	improvement team	improvement team brings
improvement team bring	that brings together	representatives from all	designed to bring together	together representatives
together representatives	representatives from all	stakeholder groups which	representatives from all	from all stakeholder
from all stakeholder groups	stakeholder groups which	can include parents,	stakeholder groups which	groups which can include
which can include parents,	can include parents,	teachers, students, school	can include parents,	parents, teachers,
teachers, students, school	teachers, students, school	health professionals,	teachers, students, school	students, school health
health professionals,	health professionals,	support staff and	health professionals,	professionals, support staff
support staff and	support staff and	community members,	support staff and	and community members,
community members,	community members,	allowing them to share	community members,	allowing them to share
allowing them to share	allowing them to share	responsibilities and	allowing them to share	responsibilities and
responsibilities and	responsibilities and	decision-making	responsibilities and	decision-making
decision-making	decision-making	governance and advocacy,	decision-making	governance and advocacy
governance and advocacy	governance and advocacy	established but seldom, if	governance and advocacy,	on a regular basis
on a regular basis?		ever, meets	but it does not meet on a	
			regular basis	

Rating	0	1	2	3
Element B  Does the school communicate its Integrated Action Plan to all stakeholders, including updates, successes and changes?	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 Does school staff provide resources and multiple avenues for ongoing two-way communication with families, inviting families to understand, experience, inform, and support the well-rounded academic and social and emotional development of their students in partnership with the school?	School staff do not yet communicate with families about well-rounded academic and social emotional development of their students.	School staff provide updates to families about the school's efforts to promote well-rounded academic and social emotional development of their students.	School staff regularly communicate with and invite feedback from families about the school's efforts to promote students' well-rounded academic and social emotional development of their students.	School staff provide resources and multiple avenues for ongoing two-way communication with families, inviting families to understand, experience, inform, and support the well-rounded academic and social and emotional development of their students in partnership with the school.
Element D Does the school support families in their responsibilities to monitor student progress towards individual learning goals?	School does not support families in their responsibilities to monitor student progress towards individual learning goals	School minimally supports families in their responsibilities to monitor student progress towards individual learning goals	School has some methods to support families in their responsibilities to monitor student progress towards individual learning goals	School supports families 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 timely manner			
	Resource Fair held for families to provide information on available community resources.			
f	Records of communication between the teacher and parent to indicate regular communication throughout the school year.			
L	Documentation of families and key community leaders are involved in the governance of and planning for our school.			
١	isitors are greeted and assisted when they enter our buildings.			
1	nformation on how to volunteer.			
1	Access to membership profile of your school team (Site Council, School Improvement) representative of school's demographics			
1	Agendas, minutes, flyers of meetings/courses / curriculum nights and other events held at the school for parents			
ŀ	Parental survey document(s)			
7	Title 1 Parent Compact			
ļ	Parent Handbook, plan(s) describing how the school involves parents			
1	New student flyer/handbook for parents			
L	eadership team minutes indicating an allocated time where parental involvement is discussed			
4	Agendas, surveys, announcements of opportunities for parental involvement are in more than one language or indicate a translator			
(	Calendar describing recruitment events, time and place			
E	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 apportunities.			

<i>6.2.</i>
Parent Education activities occur at least once a month throughout the school year.
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.
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
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 spor 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
6.3.
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

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)