PEA:

|  |  |  |  |
| --- | --- | --- | --- |
| Analysis Items | Does Not Meet | Meets | Feedback/TA |
| Review of Data and Paperwork & Process (Ind. 11)  Does Not Meet  Meets | * No findings included * No evidence included * Evidence included does not address data | * Evidence of data findings and review * Evidence included addresses data |  |
| Supports & Services **and**  Staffing & Personnel Review (Ind. 11)  Does Not Meet  Meets | * No findings included * No evidence included * Evidence included does not address data | * Evidence of data findings and review * Evidence included addresses data |  |
| Problem statement, actionable cause, and goal  Does Not Meet  Meets | * Analysis does not include problem statement(s), actionable cause(s), and at least one goal | * Analysis includes problem statement(s), actionable cause(s), and at least one goal |  |