

## SIG COHORT 5 YEAR 2 RUBRIC

LEA/Charter Holder Name/ District	CTDS#	Entity #
School:	CTDS#	Entity #
Assigned Education Program Specialist:		
Requirements	YES	NO
Contact information		
Assurances		
Proposed Budget in GME		
Completed New CNA uploaded in ALEAT		
Completed New Root Cause Analyses in ALEAT		
Completed New L/SIAP in ALEAT		
Completed evidence-based summary forms submitted as applicable		

Specialist - scorer	Total points available	Points earned	Date	initials

School			
	0-1	2-3	4-5
<b>1. Describe your overall implementation of the 2019-20 IAP strategies and action steps, including selected model components. What was successful, what wasn't and why?</b>	Brief description of overall implementation of the 2019-20 IAP strategies and action steps	Overall implementation of the 2019-20 IAP strategies and action steps is described including selected model components; success described	Overall implementation of the 2019-20 IAP strategies and action steps is described in detail, including selected model components. What was successful, what wasn't and why are included
<b>2. Indicate results including evidence of the 2019-20 L/SIAP strategies and</b>	Model template incomplete	Model template is completed with general results and evidence	Model template is completed with detailed results and specific evidence

<b>action steps using appropriate template</b>			
<b>3. List the strategies and action steps you will continue into 2020-21?</b>	Indications are that some will be continued but the strategies and action steps are not listed		The strategies and action steps you will continue into 2020-21 are listed
<b>4. List the strategies and action steps you will continue into 2020-21?</b>	Only partial data included; lack of analysis or action needed or only for one or two leading indicators	Most data are included with analysis and action needed for some leading indicators	Multiple year data are included with detailed analysis and specific action needed for multiple leading indicators
<b>5. Based on your new 2020-21 CNA., list the 3 or 4 identified Primary Needs with Root Causes, Need Statements, Desired Outcomes and process and impact goals</b>	Principle, Primary Needs with Root Causes, Need Statements, Desired Outcomes and process and impact goals are not listed	Principle, Primary Needs with Root Causes, Need Statements, Desired Outcomes and process and impact goals are listed briefly	Principle, Primary Needs with Root Causes, Need Statements, Desired Outcomes and process and impact goals are listed in detail
<b>6. Considering new CNA and RCA, and looking at the leading indicator data, strategies and action steps added in your new IAP to fund with SIG funding</b>	Incomplete chart	Partially completed	Chart complete-aligned Desired Outcome /s, goal/s, leading indicator/s are listed with strategies and action steps
<b>LEA</b>			
<b>1. Describe the LEA's plan to support the schools as they implement their IAP inclusive of the selected model strategies. Include actions, person/s responsible, timelines and measures of success.</b>	Vague plan	Brief LEA plan to support the school/s to implement their IAP.	Detailed LEA plan to support the school/s to implement their IAP includes actions, person/s responsible, timelines and measures of success.
<b>2. Describe the LEA's plan to hold school/s accountable</b>	Vague plan	Brief LEA accountability plan	Detailed LEA accountability plan the school/s to implement

<p><b>as they implement their IAP inclusive of the selected model elements including monitoring and evaluating measures. Include actions, person/s responsible, timelines and measures of success.</b></p>			<p>their IAP includes actions, person/s responsible, timelines and measures of success</p>
<p><b>3. Describe the LEA's plan to fiscally monitor school/s receiving SIG funds. Include actions, person/s responsible, timelines and measures of success</b></p>	<p>Vague plan</p>	<p>Brief fiscal monitoring plan</p>	<p>Detailed LEA fiscal monitoring plan the school/s to implement their IAP includes actions, person/s responsible, timelines and measures of success</p>
<p><b>4. Proposed budget aligned to CNA, RCA and IAP with required detailed narrative submitted with the application. Correct line items and math.</b></p>	<p>Proposed budget is not aligned or there are many/major errors</p>	<p>Proposed budget is aligned to model and CNA, RCA and IAP with minor errors</p>	<p>Proposed budget is aligned to model and CNA, RCA and IAP with required detailed narrative; line items and math are correct</p>