Pasco County Schools

Watergrass Elementary School



2023-24 Schoolwide Improvement Plan (SIP)

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Watergrass Elementary School

32750 OVERPASS RD, Wesley Chapel, FL 33545

https://wges.pasco.k12.fl.us

SIP Authority

Section 1001.42(18), Florida Statutes (F.S.), requires district school boards to annually approve and require implementation of a new, amended, or continuation SIP for each school in the district which has a school grade of D or F; has a significant gap in achievement on statewide, standardized assessments administered pursuant to s. 1008.22 by one or more student subgroups, as defined in the federal Elementary and Secondary Education Act (ESEA), 20 U.S.C. s. 6311(b)(2)(C)(v)(II); has not significantly increased the percentage of students passing statewide, standardized assessments; has not significantly increased the percentage of students demonstrating Learning Gains, as defined in s. 1008.34, and as calculated under s. 1008.34(3)(b), who passed statewide, standardized assessments; has been identified as requiring instructional supports under the Reading Achievement Initiative for Scholastic Excellence (RAISE) program established in s. 1008.365; or has significantly lower graduation rates for a subgroup when compared to the state's graduation rate. Rule 6A-1.098813, Florida Administrative Code (F.A.C.), requires district school boards to approve a SIP for each Department of Juvenile Justice (DJJ) school in the district rated as Unsatisfactory.

Below are the criteria for identification of traditional public and public charter schools pursuant to the Every Student Succeeds Act (ESSA) State plan:

Additional Target Support and Improvement (ATSI)

A school not identified for CSI or TSI, but has one or more subgroups with a Federal Index below 41%.

Targeted Support and Improvement (TSI)

A school not identified as CSI that has at least one consistently underperforming subgroup with a Federal Index below 32% for three consecutive years.

Comprehensive Support and Improvement (CSI)

A school can be identified as CSI in any of the following four ways:

- 1. Have an overall Federal Index below 41%;
- 2. Have a graduation rate at or below 67%;
- 3. Have a school grade of D or F; or
- 4. Have a Federal Index below 41% in the same subgroup(s) for 6 consecutive years.

ESEA sections 1111(d) requires that each school identified for ATSI, TSI or CSI develop a support and improvement plan created in partnership with stakeholders (including principals and other school leaders, teachers and parent), is informed by all indicators in the State's accountability system, includes evidence-based interventions, is based on a school-level needs assessment, and identifies resource inequities to be addressed through implementation of the plan. The support and improvement plans for schools identified as TSI, ATSI and non-Title I CSI must be approved and monitored by the school district. The support and improvement plans for schools identified as Title I, CSI must be approved by the school district and

Department. The Department must monitor and periodically review implementation of each CSI plan after approval.

The Department's SIP template in the Florida Continuous Improvement Management System (CIMS), https://www.floridacims.org, meets all state and rule requirements for traditional public schools and incorporates all ESSA components for a support and improvement plan required for traditional public and public charter schools identified as CSI, TSI and ATSI, and eligible schools applying for Unified School Improvement Grant (UniSIG) funds.

Districts may allow schools that do not fit the aforementioned conditions to develop a SIP using the template in CIMS.

The responses to the corresponding sections in the Department's SIP template may address the requirements for: 1) Title I schools operating a schoolwide program (SWD), pursuant to ESSA, as amended, Section 1114(b); and 2) charter schools that receive a school grade of D or F or three consecutive grades below C, pursuant to Rule 6A-1.099827, F.A.C. The chart below lists the applicable requirements.

SIP Sections	Title I Schoolwide Program	Charter Schools
I-A: School Mission/Vision		6A-1.099827(4)(a)(1)
I-B-C: School Leadership, Stakeholder Involvement & SIP Monitoring	ESSA 1114(b)(2-3)	
I-E: Early Warning System	ESSA 1114(b)(7)(A)(iii)(III)	6A-1.099827(4)(a)(2)
II-A-C: Data Review		6A-1.099827(4)(a)(2)
II-F: Progress Monitoring	ESSA 1114(b)(3)	
III-A: Data Analysis/Reflection	ESSA 1114(b)(6)	6A-1.099827(4)(a)(4)
III-B: Area(s) of Focus	ESSA 1114(b)(7)(A)(i-iii)	
III-C: Other SI Priorities		6A-1.099827(4)(a)(5-9)
VI: Title I Requirements	ESSA 1114(b)(2, 4-5), (7)(A)(iii)(I-V)-(B) ESSA 1116(b-g)	

Note: Charter schools that are also Title I must comply with the requirements in both columns.

Purpose and Outline of the SIP

The SIP is intended to be the primary artifact used by every school with stakeholders to review data, set goals, create an action plan and monitor progress. The Department encourages schools to use the SIP as a "living document" by continually updating, refining and using the plan to guide their work throughout the year. This printed version represents the SIP as of the "Date Modified" listed in the footer.

I. School Information

School Mission and Vision

Provide the school's mission statement.

Watergrass Elementary uses a collaborative learning community to educate, empower, and enable all students to become responsible and respectful citizens who will succeed in a global society. Watergrass is committed to focusing on high expectations and individual academic success.

Provide the school's vision statement.

All students achieving success in college, career, and life

School Leadership Team, Stakeholder Involvement and SIP Monitoring

School Leadership Team

For each member of the school leadership team, select the employee name and email address from the dropdown. Identify the position title and job duties/responsibilities as it relates to SIP implementation for each member of the school leadership team.:

Name	Position Title	Job Duties and Responsibilities
Altman, Andrea	Principal	
Wardell, Kimberly	Assistant Principal	

Stakeholder Involvement and SIP Development

Describe the process for involving stakeholders (including the school leadership team, teachers and school staff, parents, students (mandatory for secondary schools) and families, and business or community leaders) and how their input was used in the SIP development process. (ESSA 1114(b)(2))

Note: If a School Advisory Council is used to fulfill these requirements, it must include all required stakeholders.

Input is collected from staff and families through surveys, analysis of student achievement and growth data from formative and summative assessments, the School Leadership Team, the School Intervention Team, and the School Advisory Council.

SIP Monitoring

Describe how the SIP will be regularly monitored for effective implementation and impact on increasing the achievement of students in meeting the State's academic standards, particularly for those students with the greatest achievement gap. Describe how the school will revise the plan, as necessary, to ensure continuous improvement. (ESSA 1114(b)(3))

The SIP will be monitored by analyzing student achievement and growth data and walkthrough trends and patterns. This will happen in PLCs, SLT meetings, and SIT meetings.

Demographic Data

Only ESSA identification and school grade history updated 3/11/2024

Active

Sahaal Tuna and Grades Sarued	Elementary School
School Type and Grades Served	Elementary School PK-5
(per MSID File)	PN-5
Primary Service Type	K-12 General Education
(per MSID File)	
2022-23 Title I School Status	No
2022-23 Minority Rate	56%
2022-23 Economically Disadvantaged (FRL) Rate	43%
Charter School	No
RAISE School	No
ESSA Identification	
*updated as of 3/11/2024	ATSI
Eligible for Unified School Improvement Grant (UniSIG)	No
Engible for offined School Improvement Grant (Offisio)	Students With Disabilities (SWD)*
	1 ,
2024 22 ESSA Subarrauma Banasantad	English Language Learners (ELL)*
2021-22 ESSA Subgroups Represented	Black/African American Students (BLK)
(subgroups with 10 or more students)	Hispanic Students (HSP)
(subgroups below the federal threshold are identified with an	Multiracial Students (MUL)
asterisk)	White Students (WHT)
	Economically Disadvantaged Students
	(FRL)*
	2021-22: C
	2019-20: B
School Grades History	
*2022-23 school grades will serve as an informational baseline	2018-19: B
	0047.40. D
	2017-18: B
School Improvement Rating History	
DJJ Accountability Rating History	

Early Warning Systems

Using 2022-23 data, complete the table below with the number of students by current grade level that exhibit each early warning indicator listed:

Indicator			G	arad	e Le	evel				Total
indicator	K	1	2	3	4	5	6	7	8	Total
Absent 10% or more days	3	4	11	9	12	10	0	0	0	49
One or more suspensions	2	4	6	1	5	5	0	0	0	23
Course failure in English Language Arts (ELA)	0	0	0	0	0	0	0	0	0	
Course failure in Math	0	0	0	0	0	0	0	0	0	
Level 1 on statewide ELA assessment	0	0	0	8	17	30	0	0	0	55
Level 1 on statewide Math assessment	0	0	0	7	29	37	0	0	0	73
Number of students with a substantial reading deficiency as defined by Rule 6A-6.0531, F.A.C.	0	2	24	15	0	0	0	0	0	41

Using the table above, complete the table below with the number of students by current grade level that have two or more early warning indicators:

Indicator			Total							
	K	1	2	3	4	5	6	7	8	Total
Students with two or more indicators	2	1	1	4	13	14	0	0	0	35

Using the table above, complete the table below with the number of students identified retained:

Indicator		Total								
	K	1	2	3	4	5	6	7	8	TOLAT
Retained Students: Current Year	0	0	0	2	4	0	0	0	0	6
Students retained two or more times	0	0	0	0	0	0	0	0	0	

Prior Year (2022-23) As Initially Reported (pre-populated)

The number of students by grade level that exhibited each early warning indicator:

Indicator	Grade Level											
indicator	K	1	2	3	4	5	6	7	8	Total		
Absent 10% or more days	3	4	11	9	12	10	0	0	0	49		
One or more suspensions	0	0	0	1	0	0	0	0	0	1		
Course failure in ELA	0	0	0	0	0	0	0	0	0			
Course failure in Math	0	0	0	0	0	0	0	0	0			
Level 1 on statewide ELA assessment	0	0	0	0	0	0	0	0	0			
Level 1 on statewide Math assessment	0	0	0	0	0	0	0	0	0			
Number of students with a substantial reading deficiency as defined by Rule 6A-6.0531, F.A.C.	0	2	24	0	0	0	0	0	0	26		
Level 1 in ELA or math	0	0	0	11	10	6	0	0	0	27		
Course Failure in ELA or math	0	0	2	5	6	5	0	0	0	18		

The number of students by current grade level that had two or more early warning indicators:

Indicator	Grade Level											
Indicator	K	1	2	3	4	5	6	7	8	Total		
Students with two or more indicators	0	0	4	4	4	4	0	0	0	16		

The number of students identified retained:

Indicator		Total								
	K	1	2	3	4	5	6	7	8	Total
Retained Students: Current Year	0	1	0	2	4	0	0	0	0	7
Students retained two or more times	0	0	0	0	0	0	0	0	0	

Prior Year (2022-23) Updated (pre-populated)

Section 3 includes data tables that are pre-populated based off information submitted in prior year's SIP.

The number of students by grade level that exhibited each early warning indicator:

Indicator	Grade Level										
indicator	K	1	2	3	4	5	6	7	8	Total	
Absent 10% or more days	3	4	11	9	12	10	0	0	0	49	
One or more suspensions	0	0	0	1	0	0	0	0	0	1	
Course failure in ELA	0	0	0	0	0	0	0	0	0		
Course failure in Math	0	0	0	0	0	0	0	0	0		
Level 1 on statewide ELA assessment	0	0	0	0	0	0	0	0	0		
Level 1 on statewide Math assessment	0	0	0	0	0	0	0	0	0		
Number of students with a substantial reading deficiency as defined by Rule 6A-6.0531, F.A.C.	0	2	24	0	0	0	0	0	0	26	
Level 1 in ELA or math	0	0	0	11	10	6	0	0	0	27	
Course Failure in ELA or math	0	0	2	5	6	5	0	0	0	18	

The number of students by current grade level that had two or more early warning indicators:

Indicator	Grade Level									Total
indicator	K	1	2	3	4	5	6	7	8	TOLAT
Students with two or more indicators	0	0	4	4	4	4	0	0	0	16

The number of students identified retained:

Indicator	Grade Level									
Indicator	K	1	2	3	4	5	6	7	8	Total
Retained Students: Current Year	0	1	0	2	4	0	0	0	0	7
Students retained two or more times	0	0	0	0	0	0	0	0	0	

II. Needs Assessment/Data Review

ESSA School, District and State Comparison (pre-populated)

Please note that the district and state averages shown here represent the averages for similar school types (elementary, middle, high school or combination schools). Each "blank" cell indicates the school had less than 10 eligible students with data for a particular component and was not calculated for the school.

On April 9, 2021, FDOE Emergency Order No. 2021-EO-02 made 2020-21 school grades optional. They have been removed from this publication.

Accountability Component		2023			2022			2021			
Accountability Component	School	District	State	School	District	State	School	District	State		
ELA Achievement*	56	47	53	56	52	56	63				
ELA Learning Gains				49			35				
ELA Lowest 25th Percentile				41			38				
Math Achievement*	48	48	59	52	46	50	52				

Accountability Component		2023			2022			2021			
Accountability Component	School	District	State	School	District	State	School	District	State		
Math Learning Gains				47			57				
Math Lowest 25th Percentile				17			40				
Science Achievement*	48	50	54	48	50	59	56				
Social Studies Achievement*					54	64					
Middle School Acceleration					38	52					
Graduation Rate					44	50					
College and Career Acceleration						80					
ELP Progress	60	61	59	58			53				

^{*} In cases where a school does not test 95% of students in a subject, the achievement component will be different in the Federal Percent of Points Index (FPPI) than in school grades calculation.

See Florida School Grades, School Improvement Ratings and DJJ Accountability Ratings.

ESSA School-Level Data Review (pre-populated)

2021-22 ESSA Federal Index	
ESSA Category (CSI, TSI or ATSI)	ATSI
OVERALL Federal Index – All Students	54
OVERALL Federal Index Below 41% - All Students	No
Total Number of Subgroups Missing the Target	2
Total Points Earned for the Federal Index	271
Total Components for the Federal Index	5
Percent Tested	100
Graduation Rate	

2021-22 ESSA Federal Index								
ESSA Category (CSI, TSI or ATSI)	ATSI							
OVERALL Federal Index – All Students	46							
OVERALL Federal Index Below 41% - All Students	No							
Total Number of Subgroups Missing the Target	3							
Total Points Earned for the Federal Index	368							
Total Components for the Federal Index	8							

2021-22 ESSA Federal Index	
Percent Tested	99
Graduation Rate	

ESSA Subgroup Data Review (pre-populated)

	2022-23 ESSA SUBGROUP DATA SUMMARY											
ESSA Subgroup	Federal Percent of Points Index	Subgroup Below 41%	Number of Consecutive years the Subgroup is Below 41%	Number of Consecutive Years the Subgroup is Below 32%								
SWD	28	Yes	2	2								
ELL	40	Yes	2									
AMI												
ASN	71											
BLK	50											
HSP	47											
MUL	58											
PAC												
WHT	60											
FRL	45											

	2021-22 ESSA SUBGROUP DATA SUMMARY											
ESSA Subgroup	Federal Percent of Points Index	Subgroup Below 41%	Number of Consecutive years the Subgroup is Below 41%	Number of Consecutive Years the Subgroup is Below 32%								
SWD	24	Yes	1	1								
ELL	39	Yes	1									
AMI												
ASN												
BLK	42											
HSP	43											
MUL	45											
PAC												
WHT	50											
FRL	40	Yes	1									

Accountability Components by Subgroup

Each "blank" cell indicates the school had less than 10 eligible students with data for a particular component and was not calculated for the school. (pre-populated)

	2022-23 ACCOUNTABILITY COMPONENTS BY SUBGROUPS												
Subgroups	ELA Ach.	ELA LG	ELA LG L25%	Math Ach.	Math LG	Math LG L25%	Sci Ach.	SS Ach.	MS Accel.	Grad Rate 2021-22	C & C Accel 2021-22	ELP Progress	
All Students	56			48			48					60	
SWD	29			23			25				4		
ELL	41			31			31				5	60	
AMI													
ASN	67			75							2		
BLK	55			33			48				4		
HSP	48			38			30				5	67	
MUL	56			53			64				3		
PAC													
WHT	63			57			57				4		
FRL	45			34			36				5	57	

	2021-22 ACCOUNTABILITY COMPONENTS BY SUBGROUPS													
Subgroups	ELA Ach.	ELA LG	ELA LG L25%	Math Ach.	Math LG	Math LG L25%	Sci Ach.	SS Ach.	MS Accel.	Grad Rate 2020-21	C & C Accel 2020-21	ELP Progress		
All Students	56	49	41	52	47	17	48					58		
SWD	30	28		27	15	0	41							
ELL	40	52	42	42	43	18	18					58		
AMI														
ASN														
BLK	52	48		37	48	36	33							
HSP	51	47	44	44	40	15	34					65		
MUL	56	41		57	25									
PAC														
WHT	62	52	50	63	56	9	60							
FRL	48	51	41	39	41	19	33					44		

			2020-2	1 ACCOU	NTABILIT	Y COMPO	NENTS BY	SUBGRO	UPS			
Subgroups	ELA Ach.	ELA LG	ELA LG L25%	Math Ach.	Math LG	Math LG L25%	Sci Ach.	SS Ach.	MS Accel.	Grad Rate 2019-20	C & C Accel 2019-20	ELP Progress
All Students	63	35	38	52	57	40	56					53
SWD	35	30		22	50							
ELL	32	27		29	82		30					53
AMI												
ASN												
BLK	53	53		35	35		37					
HSP	51	25		38	63		59					58
MUL	78			61								
PAC												
WHT	71	32		65	65		60					
FRL	52	37	38	38	57	50	46					44

Grade Level Data Review - State Assessments (pre-populated)

The data are raw data and include ALL students who tested at the school. This is not school grade data. The percentages shown here represent ALL students who received a score of 3 or higher on the statewide assessments.

An asterisk (*) in any cell indicates the data has been suppressed due to fewer than 10 students tested, or all tested students scoring the same.

			ELA			
Grade	Year	School	District	School- District Comparison	State	School- State Comparison
05	2023 - Spring	52%	51%	1%	54%	-2%
04	2023 - Spring	65%	55%	10%	58%	7%
03	2023 - Spring	58%	48%	10%	50%	8%

			MATH			
Grade	Year	School	District	School- District Comparison	State	School- State Comparison
03	2023 - Spring	55%	50%	5%	59%	-4%
04	2023 - Spring	59%	54%	5%	61%	-2%
05	2023 - Spring	42%	52%	-10%	55%	-13%

			SCIENCE			
Grade	Year	School	District	School- District Comparison	State	School- State Comparison
05	2023 - Spring	49%	49%	0%	51%	-2%

III. Planning for Improvement

Data Analysis/Reflection

Answer the following reflection prompts after examining any/all relevant school data sources.

Which data component showed the lowest performance? Explain the contributing factor(s) to last year's low performance and discuss any trends.

34% of students made learning gains in math. Math interventions were not implemented consistently.

Which data component showed the greatest decline from the prior year? Explain the factor(s) that contributed to this decline.

Math learning gains declined from 47% in 21-22 to 34% in 22-23. Math interventions were not implemented consistently.

Which data component had the greatest gap when compared to the state average? Explain the factor(s) that contributed to this gap and any trends.

.

Which data component showed the most improvement? What new actions did your school take in this area?

Math learning gains of the lowest 25% increased from 17% in 21-22 to 41% in 22-23. Students received core instruction at the grade level standard, both from the teacher and using Zearn to supplement the initial instruction.

Reflecting on the EWS data from Part I, identify one or two potential areas of concern.

Math interventions need to be more targeted and consistent across grade levels.

Rank your highest priorities (maximum of 5) for school improvement in the upcoming school year.

- 1. Math interventions are focused and implemented consistently.
- 2. Reading interventions are more targeted to students' needs and monitored more closely.
- 3. Teachers implement engagement strategies to motivate students.

Area of Focus

(Identified key Area of Focus that addresses the school's highest priority based on any/all relevant data sources)

#1. ESSA Subgroup specifically relating to Outcomes for Multiple Subgroups

Area of Focus Description and Rationale:

Include a rationale that explains how it was identified as a crucial need from the data reviewed. One Area of Focus must be positive culture and environment. If identified for ATSI or TSI, each identified low-performing subgroup must be addressed.

Students with disabilities, FRL, and ELL are not making enough growth yet to show learning gains, and that instruction and interventions are effective.

Measurable Outcome:

State the specific measurable outcome the school plans to achieve. This should be a data based, objective outcome.

Learning gains of the lowest 25% in math and reading will reach at least 62%.

Monitoring:

Describe how this Area of Focus will be monitored for the desired outcome.

The School Intervention Team and ESE teachers will engage in frequent data analysis to ensure intervention fidelity and effectiveness.

Person responsible for monitoring outcome:

Andrea Altman (amaltman@pasco.k12.fl.us)

Evidence-based Intervention:

Describe the evidence-based intervention being implemented for this Area of Focus (Schools identified for ATSI, TSI or CSI must include one or more evidence-based interventions.)

Math and reading interventions will be scheduled for at least 25 minutes daily, and teams will keep record of students, area of focus, and progress monitoring data.

Rationale for Evidence-based Intervention:

Explain the rationale for selecting this specific strategy.

By monitoring intervention data frequently, teams can make adjustments to address students' needs in real time.

Tier of Evidence-based Intervention

(Schools that use UniSIG funds for an evidence-based intervention must meet the top three levels of evidence as defined by ESSA section 8101(21)(A).)

Tier 1 - Strong Evidence

Will this evidence-based intervention be funded with UniSIG?

No

Action Steps to Implement

List the action steps that will be taken as part of this strategy to address the Area of Focus. Identify the person responsible for monitoring each step.

Walkthroughs to monitor fidelity of intervention implementation

Person Responsible: Andrea Altman (amaltman@pasco.k12.fl.us)

By When: Weekly

#2. Positive Culture and Environment specifically relating to Teacher Retention and Recruitment

Area of Focus Description and Rationale:

Include a rationale that explains how it was identified as a crucial need from the data reviewed. One Area of Focus must be positive culture and environment. If identified for ATSI or TSI, each identified low-performing subgroup must be addressed.

WGES has hired at least 40 new employees for the coming school year as the population grows, the needs change, and new administration leads.

Measurable Outcome:

State the specific measurable outcome the school plans to achieve. This should be a data based, objective outcome.

Less than 10% of staff will leave WGES by the end of this school year.

Monitoring:

Describe how this Area of Focus will be monitored for the desired outcome.

Admin will monitor resignations.

Person responsible for monitoring outcome:

Andrea Altman (amaltman@pasco.k12.fl.us)

Evidence-based Intervention:

Describe the evidence-based intervention being implemented for this Area of Focus (Schools identified for ATSI, TSI or CSI must include one or more evidence-based interventions.)

Implement more opportunity for staff to connect and create systems for meaningful positive recognition.

Rationale for Evidence-based Intervention:

Explain the rationale for selecting this specific strategy.

When staff feel connected and seen, they will know they are valued and their work is appreciated. This will create a positive, welcoming, and supportive environment.

Tier of Evidence-based Intervention

(Schools that use UniSIG funds for an evidence-based intervention must meet the top three levels of evidence as defined by ESSA section 8101(21)(A).)

Tier 1 - Strong Evidence

Will this evidence-based intervention be funded with UniSIG?

No

Action Steps to Implement

List the action steps that will be taken as part of this strategy to address the Area of Focus. Identify the person responsible for monitoring each step.

Calendar for staff activities and walkthroughs (leaving positive praise)

Person Responsible: Kimberly Wardell (kwardell@pasco.k12.fl.us)

By When: Monthly

CSI, TSI and ATSI Resource Review

Describe the process to review school improvement funding allocations and ensure resources are allocated based on needs. This section must be completed if the school is identified as ATSI, TSI or CSI in addition to completing an Area(s) of Focus identifying interventions and activities within the SIP (ESSA 1111(d)(1)(B)(4) and (d)(2)(C).

As a system, the Pasco district is engaging in a continuous improvement process always, and annually, we have a more focused reflection to look forward to the next coming school year. During the year, each school reflects and responds to data at the minimum quarterly, and the system engages in regular Calibration Meetings throughout the school year. Additionally, after reflecting on current mid-year data, the system engages in Comprehensive Needs Assessment (CNA). During this time, each school enters a needs assessment process that sets the stage for future planning and includes analysis of student performance, analysis of stakeholder feedback, self-assessment, and site visits. Subsequently, this analysis from each school drives the district planning process and the annual approach to Planning Forward to respond our schools, as well as the allocation of resources in an intentional manner based on the needs identified for each school.

Student Performance is analyzed by reviewing current and trend data by subgroup and school. Data sources include Florida BEST assessments, Statewide Science Assessment, district developed quarterly check results where applicable, and NWEA MAP Growth data. Stakeholder feedback is analyzed by reviewing results from both the student and staff Gallup polls, staff and parent surveys and focus groups.

Multiple tools are used to conduct a self-assessment. Each school and the district use the Cognia Standards for systems accreditation and each school and the district reviews and evaluates its progress toward goals set using the Best Practices in Inclusive Education (BPIE). Instructional Practice Observations, Professional Learning Community (PLC) rubrics, and Tiers of Support rubrics are also completed by each school to gain insight into instructional and support practices.

An Assistant Superintendent, Multi-Tiered System of Support (MTSS) Specialist, and District personnel engage in individual site visits with school leadership at each school after the school team has completed the first part of their analysis to gain insight into the school's unique needs as well as identify foci for school improvement efforts and needs for implementing the plan.

The conclusion of the CNA results in the identification of the root causes of barriers, the development of a school improvement plan to overcome/reduce barriers to improvement, the allocation of supports needed to implement each school's improvement plan and serves as the foundation for Planning Forward. Schools analyze their plans and basic allocations that will be provided based on district formulas to determine needs for additional allocations, resources and supports. With the school assistant superintendent and the school support team, each school then carefully aligns the additional available funds through Title 1 and/or UniSIG to specific strategies for improvement aimed at reducing barriers to achievement and closing learning gaps for underperforming student groups. This plan for use of additional funding is regularly monitored by the district support team, and is adjusted based on data, including student progress monitoring results, as applicable through the year, with the support of the state BSI team and the Department.