

Annual School Plan (ASP) Review Rubric

Annual School Plan Contacts and Stakeholders				
Component	Well Developed	Developed	Developing	Underdeveloped
ASP Team	Principal, school leadership team, district support representative/s, parents/family and community members, as well as students (if a secondary school) and all relevant and ESSA-required stakeholders work collaboratively on each component of the Annual School Plan build with consistent input from the District/CSN	Principal, school leadership team, district support representative/s, parents/family and community members, as well as students (if a secondary school) and all relevant and ESSA-required stakeholders work collaboratively on each component of the Annual School Plan with some input from the District/CSN	Principal and school leadership team members work collaboratively on each component of the ASP build with minimal or no input from other stakeholders	Principal or designee works in isolation on each component of the ASP with no input from other stakeholders
ASP Team Meetings/Agendas/Minutes Guidance for Uploading Documents	Meeting Minutes, agenda, and sign-sheets have been uploaded using a well- designed template	Meeting minutes, agenda, and sign-in sheets have been uploaded The information provides	Some meeting minutes, agenda, and sign-in sheets are uploaded and/or are incomplete	Meeting minutes, agenda, and sign in sheets are mi-sing
	The information provides evidence of significant and sustained efforts to develop the ASP and to involve all relevant and required stakeholders in the process including parents, community members, and students (if a secondary school)	evidence of ASP development with occasional efforts to include all relevant and required stakeholders in the process including parents, community members, and students (if a secondary school); however, not all stakeholders were present	The information provides evidence of ASP development with minimal effort to include all relevant and required stakeholders in the process including parents, community members, and students (if a secondary school)	Relevant and Required Stakeholders are not present during the development of the plan
	The ASP stakeholder assurances have been completed with evidence of all required stakeholders involved in the development of the plan	during development The ASP stakeholder assurances have been complete with an explanation as to why there is partial stakeholder involvement	The ASP stakeholder assurances have not been completed and there is no explanation as to why there is partial stakeholder involvement	The ASP stakeholder assurances have not been addressed

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	rior Year Interventions, Data Anal			
Component	Well Developed	Developed	Developing	Underdeveloped
Evaluation of Prior Year Interventions	The effectiveness of the service is identified	The effectiveness of the service is identified	The effectiveness of the service is identified	The effectiveness of the service is not identified
Guiding Questions for Evaluation of Interventions	Two or more interventions with measurable outcomes are included	Two interventions with measurable outcomes are included	Less than two interventions with measurable outcomes are included	Interventions are not listed
	The measurable outcomes and evidence upload for Prior Year Evidence-Based Interventions are linked to data that the intervention was effective, and the data supported continuation Preferred data sources such as pre and post data, common assessments, and	The measurable outcomes and evidence upload for Prior Year Evidence-Based Interventions are linked to data that the intervention was mostly effective, and data supported continuation Data sources are uploaded and may be	The measurable outcomes and evidence upload for Prior Year Interventions are not evidence based and are not linked to data that the intervention was effective, and data supported continuation	The measurable outcomes and evidence upload for Prior Year Evidence Based Interventions are not included No data sources are uploaded and there is a lack of information for
	student attendance are uploaded	limited to pre and post data	uploaded, and additional information is needed for continuation of program	continuation of program
Component	Well Developed	Developed	Developing	Underdeveloped
Student Achievement Guiding Questions for Student Achievement	The data provided show measurable outcomes for each given data source The comments under Observations/Trends specifically show the connection to initial observations, emerging questions, outliers, and trends There are identified strengths, challenges, and impact of services provided	The data provided show measurable outcomes for most of the data sources The comments under Observations/Trends show the connection to initial observations, emerging questions, outliers, and trends There are identified strengths, challenges, and impact of services provided	Some data has been provided, but not enough to adequately support initial observations, emerging questions, and trends	Insufficient and/or incomplete data
Growth and Reflection Rubric Summary	The Overall Strengths and Areas of Focus Summaries are supported by data, observations, and the	The Overall Strengths and Areas of Focus Summaries are supported by data, observations, and the	The Overall Strengths and Areas of Focus Summaries are not consistently supported by data,	The Overall Strengths and Areas of Focus Summaries are not supported by data,

	School/District and CSN	School and District (CSN		and/or are not
	School/District and CSN Ratings are in agreement in all 5 domains and all indicators on the CNA rubric The data listed support the rating identified in the CNA rubric with specific and detailed examples or analysis	School and District/CSN Ratings are in agreement in all 5 domains on the CNA rubric The data listed support the rating identified in the CNA Rubric	Ratings are not in agreement within half the 5 domains on the CNA rubric	addressed
Priority Performance Needs and Root Cause Analysis	Performance Challenges, Possible Root Causes, and aligned Evidence Based Strategies have been identified to address specific challenges and major areas of focus for school-level continuous improvement The Possible Root Cause(s) are <u>under the school's</u> <u>control</u> and provide(s) a rationale for priority issue selection; the explanation clearly references data sources Selected Evidence Based Strategies, Interventions, and/or Programs directly address the Performance Challenge(s) and Possible Root Cause(s); the explanation provided clearly aligns to the priority need and includes a time bound plan for progress monitoring Evidence Based Strategies, Interventions and/or Programs are identified within the strong evidence tier; links and explanation of relevant research are provided	Performance Challenges, Possible Root Causes, and/or Evidence Based Strategies have been identified to address challenges and areas of focus for school-level continuous improvement The Possible Root Cause(s) are <u>under the school's</u> <u>control</u> and provide(s) a rationale for priority issue selection Selected Evidence Based Strategies, Interventions, and/or Programs minimally address the Performance Challenge(s) and Possible Root Cause(s); the explanation provided aligns to the priority need and includes a plan for progress monitoring Evidence Based Strategies, Interventions, and/or Programs are identified within the strong to moderate evidence tiers; links and explanation of relevant research are provided	Performance Challenges, Possible Root Causes, and/or Evidence Based Strategies have been identified but do not address challenges or areas of focus for school- level continuous improvement The Possible Root Cause(s) are external to school control; the evidence and data sources listed provide limited support for the root cause Selected Evidence Based Strategies, Interventions, and/or Programs are not directly linked to the Performance Challenge(s) and Possible Root Cause(s); the explanation provided somewhat aligns to the priority need and/or includes a plan for progress monitoring Evidence Based Strategies, Interventions, and/or Programs are identified within the moderate to promising evidence tiers; links and explanation of relevant research may not be provided	Performance Challenges, Possible Root Causes, and/or Evidence Based Strategies have not been identified and/or do not address challenges or areas of focus for school-level continuous improvement The Possible Root Cause(s) do(es) not provide a rationale for the performance challenge(s) and/or is symptomatic and not an underlying root cause (e.g., test scores vs. good instruction) Selected Evidence Based Strategies, Interventions, and/or Programs have not been identified or do not directly link to the Performance Challenge(s) and Possible Root Cause(s); the explanation provided does not align to the priority need and does not include a plan for progress monitoring

				Evidence Based Strategies, Interventions, and/or Programs are not identified or identified within the promising tier or needing to demonstrate a rationale; links and explanation of relevant research are not provided
Component	Well Developed	School Plan Developm Developed	Developing	Underdeveloped
Annual School Plan: SMART	Goal is SMART	Goal is SMART	The goal is missing 1 or 2	The goal is not Specific,
Goals	The SMART goal is linked to performance challenge(s), possible root cause(s), targeted population, and CNA Interim goals are SMART and demonstrate progress toward goal attainment Action steps specifically align to the implementation of the Evidence Based Strategy, Intervention, and/or Program The action steps follow a logical and chronological progression to implement, and progress monitor the	The SMART goal is linked to performance challenge(s), possible root cause(s), targeted population, and/or CNA Interim goals are SMART and demonstrate progress toward goal attainment Action steps specifically align to the implementation of the Evidence Based Strategy, Intervention, and/or Program The action steps mostly follow a logical and	The goal is missing For 2 components of a SMART goal The SMART goal is not clearly linked to performance challenge(s), possible root cause(s), targeted population, and/or CNA Some interim goals are not SMART and/or do not demonstrate progress toward goal attainment Action steps follow a chronological progression but are missing some steps necessary to <u>implement</u> and/or progress monitor	Measurable, Attainable/Achievable, Relevant, or Time- bound (SMART) The SMART goal is not linked to a performance challenge(s), possible root cause(s), targeted population, and/or CNA Interim goals are not SMART and do not demonstrate progress toward goal attainment Action steps are missing and/ or do not follow

Evidence Based Strategies Interventions, and/or Programs to achieve the interim goals and SMART goals Action steps are specific, and time-bound in quarterly intervals, inclusive of embedding accountability	chronological progression to <u>implement</u> , and <u>progress monitor the</u> <u>Evidence Based Strategies</u> <u>Interventions</u> , and/or <u>Programs</u> to achieve the interim goals and SMART goals Action steps are specific	the Evidence Based <u>Strategies Interventions,</u> and/or Programs Action steps are broad and may not lead to successful strategy implementation Some deadlines are either	the necessary progression to <u>implement and/or</u> <u>progress monitor the</u> <u>Evidence Based</u> <u>Strategies Interventions,</u> <u>and/or Programs</u> Action steps are broad
and data analysis into the project plan	and measurable, and time -bound	under-ambitious or not achievable	and are difficult to enact
Deadlines are appropriate, ambitious, and achievable All members of the team have been appropriately assigned to the action steps throughout the plan and are responsible for enacting the action step within the allotted timeframe All funding amounts are targeted appropriately and researched	Deadlines are appropriate and achievable Some members of the team have been appropriately assigned to the action steps throughout the plan and are responsible for enacting the action steps within the allotted timeframe Funding amounts are targeted appropriately	Only a few members or one person of the team have been appropriately assigned to the action steps throughout the plan and are responsible for enacting the action steps Some funding amounts are targeted appropriately The funding source generally follows budgetary guidelines	Deadlines are either under-ambitious and/or not achievable No members of the team have been assigned to the action steps, and no one is listed as being responsible for enacting the action steps The action steps are either under-funded or
SIA amounts budgeted align with SIA allocations in ESEA/SIA application	SIA amounts budgeted align with SIA allocations in ESEA/SIA application		over-funded, or the funding source does not follow budgetary guidelines
The funding source follows budgetary guidelines	The funding source follows budgetary guidelines		