

School Improvement Grant 1003(g) FFY13 - Schedule of Deliverables

Implementation Year 1 (2014-15)				
Due Date	Deliverable/Evidence	Means of Delivery	Applicable Model(s)	Source
August 31, 2014	District and school leadership participation in the DA Academy	Attendance reflected by sign-in sheets	Transformation Turnaround Restart with EMO Restart with Charter	Area of Focus 5
October 1, 2014	Demonstration that the principal of record changed after the 2011-12 school year, and that his/her credentials and 3-year performance record indicate ability to lead full implementation of the model	Completion of FDOE Staff Information Database, Survey 2	Transformation Turnaround Restart with EMO	Area of Assurance 9
October 1, 2014	Organizational chart demonstrating that the principal reports directly to the turnaround lead	Upload to RFP	Transformation Turnaround Restart with EMO	Area of Assurance 10
October 1, 2014	Assurance that the principal reports directly to the turnaround lead	Assurance in <i>SIP Online</i> [school level]	Transformation Turnaround Restart with EMO	Area of Assurance 10
October 1, 2014	Report that includes the school(s) to which students have been reassigned, the performance data for the school(s) and the total number of students reassigned to each school	Upload to RFP	Closure	Area of Assurance 14
October 1, 2014	When applicable, qualifications and experience of all contracted external providers assigned to work with each school	Upload to RFP	Transformation Turnaround Restart with EMO Restart with Charter Closure	Area of Assurance 17
October 1, 2014	Documentation of communicating the definition of "operational flexibility" to school leadership	Upload to RFP	Transformation Turnaround Restart with EMO	Area of Assurance 18
October 1, 2014	Documentation of technical assistance provided to schools on sustaining improvements after SIG	Upload to RFP	Transformation Turnaround Restart with EMO Restart with Charter	Area of Assurance 20

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October 1, 2014	Action steps to address the school's role in implementing an enhanced school wide multi-tiered system of supports (MTSS)	Problem-solving entry in SIPs [school level]	Transformation Turnaround Restart with EMO Restart with Charter	Area of Focus 1
October 1, 2014	Action steps to address the school's role in implementing a Florida Standards-based instructional program	Problem-solving entry in SIPs [school level]	Transformation Turnaround Restart with EMO Restart with Charter	Area of Focus 2
October 1, 2014	Action steps to address the school's role in promoting the continuous use of student data to inform and differentiate instruction to meet the academic needs of individual students	Problem-solving entry in SIPs [school level]	Transformation Turnaround Restart with EMO Restart with Charter	Area of Focus 3
October 1, 2014	Master schedules for 2013-14 and 2014-15 to show the increase of hours in Year 1	Upload to RFP	Transformation Turnaround	Area of Focus 4
October 1, 2014	Actions steps to address the school's role in implementation of increased learning time	Problem-solving entry in SIPs [school level]	Transformation Turnaround	Area of Focus 4
October 1, 2014	Professional development and technical assistance outline corresponding to that of the district to address the school's role in implementation	Problem-solving entry in SIPs [school level]	Transformation Turnaround Restart with EMO Restart with Charter	Area of Focus 5
October 1, 2014	Description of information on the alignment of resources with interventions, corresponding to that of the district	Description entered in SIPs [school level]		SIG Budget and Alignment of Resources
February 2, 2015	Assurance that the district definition of operational flexibility is being fully implemented	Assurance in <i>SIP Online</i> [school level]	Transformation Turnaround Restart with EMO	Area of Assurance 18
Throughout the year, no later than June 30, 2015	Baseline, mid-year and annual performance on leading indicators	TBD	Transformation Turnaround Restart with EMO Restart with Charter	Area of Assurance 5

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Implementation Year 2 (2015-16)				
Due Date	Deliverable/Evidence	Means of Delivery	Applicable Model(s)	Source
October 1, 2015	List of schools where the district has reassigned teachers	Upload to RFP	Turnaround	Area of Assurance 11
October 1, 2015	Staff rosters for 2015-16 that demonstrate at least a 50 percent turnover of staff members who were at the school in 2011-12	Completion of FDOE Staff Information Database, Survey 2	Turnaround	Area of Assurance 11
October 1, 2015	Memorandum of Understanding or Collective Bargaining Agreement that describes the criteria and process by which the LEA will work with the school principal to identify teachers either to be rewarded for performance or provided professional development during the 2015-16 school year to help them improve their practice	Upload to RFP	Transformation Restart with EMO	Area of Assurance 12
October 1, 2015	Professional development opportunities to be offered to targeted staff during the 2015-16 school year to improve their practice	Entry in SIPs	Transformation Restart with EMO	Area of Assurance 12
October 1, 2015	Memorandum of Understanding or relevant sections of a Collective Bargaining Agreement that describes the strategies the LEA will use to recruit, place and retain staff with skills needed for the SIG-targeted schools	Upload to RFP	Transformation Turnaround	Area of Assurance 13
October 1, 2015	Average performance of reassigned students on statewide assessments in reading and math by school	Upload to RFP	Closure	Area of Assurance 14
October 1, 2015	Documentation of technical assistance provided to schools on sustaining improvements after SIG	Upload to RFP	Transformation Turnaround Restart with EMO Restart with Charter	Area of Assurance 20
February 1, 2016	Assurance that the district definition of operational flexibility is being fully implemented	Assurance in <i>SIP Online</i> [school level]	Transformation Turnaround Restart with EMO	Area of Assurance 18
Throughout the year, no later than June 30, 2016	Baseline, mid-year and annual performance on leading indicators	TBD	Transformation Turnaround Restart with EMO Restart with Charter	Area of Assurance 5

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Implementation Year 3 (2016-17)				
Due Date	Deliverable/Evidence	Means of Delivery	Applicable Model(s)	Source
October 3, 2016	Demonstration of the implementation of each school's professional development plan	Monitoring of plans in SIPs	Transformation Restart with EMO	Area of Assurance 12
October 3, 2016	Average performance of reassigned students on statewide assessments in reading and math by school	Upload to RFP	Closure	Area of Assurance 14
October 3, 2016	Documentation of technical assistance provided to schools on sustaining improvements after SIG	Upload to RFP	Transformation Turnaround Restart with EMO Restart with Charter	Area of Assurance 20
January 31, 2017	Assurance that the district definition of operational flexibility is being fully implemented	Assurance in <i>SIP Online</i> [school level]	Transformation Turnaround Restart with EMO	Area of Assurance 18
Throughout the year, no later than June 30, 2017	Baseline, mid-year and annual performance on leading indicators	TBD	Transformation Turnaround Restart with EMO Restart with Charter	Area of Assurance 5
October 2, 2017	Average performance of reassigned students on statewide assessments in reading and math by school	Upload to RFP	Closure	Area of Assurance 14