BIG ROCK: PDSA'S FOR DISTRICT IMPROVEMENT- ROBERTSON CO.

IN THE FIRST 30 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN: ALL ACTION STEPS IN MULTIPLE PDSA'S ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.

The measures/evidence we will use are: PDSA's will be color-coded by district and KDE staff to show progress on each action step (completed tasks highlighted in green, tasks in process marked in yellow and tasks not started marked in red).

PDSA #	First 30 days action strategies:	WHO IS ON POINT?	By When	HOW COMMUNICATED
GPP-11	Interim Superintendent is under contract.	S. Fooks, board chair	Jan. 1, 2014,	
CI-8	Begin district walkthroughs	J. Johnson G. Ratliff	Jan. 6, 2014	Walkthrough questions have not been shared with staff at this point due to weather
CI-9	PBIS- Begin "Caught Being Good" Program school wide.	A. Hudgins B. J.	Jan. 6, 2014	Weather event

		<mark>Johnson</mark>		closed school
CI-10	IMPLEMENT BEST PRACTICE RTI SYSTEM DISTRICT WIDE. *OR AFTER RESULTS OF DE ASSESSMENTS AVAIL	J. JOHNSON	Jan 6, 2014*	
CI-11	BEGIN MONTHLY STAFF PBIS, AND STUDENT PBIS COMMITTEES MEETINGS TO EVALUATE AND ADJUST PROGRAM AS NEEDED	A.HUDGINS J. JOHNSON, PRINCIPAL	FEB. 1, 2014	
GPP-12	BOARD TRAINING NEEDS ASSESSMENT IS CONDUCTED.	INTERIM SUPT., PATTI PRICE	FEB. 1, 2014	
CI-12	EVERY TEACHER HAS LESSON PLAN IN CITS	G. RATLIFF, IS J. JOHNSON, PRINCIPAL	FEB. 12, 2014	

If we are not successful, we will: Use and model P-I-A of processes for review and improvement from Data Wise: (A) Prepare (B) Inquire (C)Act (Quality Tools)

IN 60 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN: ALL ACTION STEPS IN MULTIPLE PDSA'S ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.

The measures/evidence we will use are: PDSA's will be color-coded by district and KDE staff to show progress on each action step (completed tasks highlighted in green, tasks in process marked in yellow and tasks not started marked in red).

	60 days action strategies:	Who is on point?	By When	How COMMUNICATED
GPP-13	A SYSTEMATIC PROCESS IS DEVELOPED TO REVIEW AND REVISE BOARD PROCEDURES AS PROVIDED BY KSBA and process is shared with the board	INTERIM SUPT., PATTI PRICE	FEB 17, 2014	
GPP-14	HAVE CURRENT STAFF MEMBER ENROLLED IN COURSES AND BEGIN EMERGENCY VISUALLY IMPAIRED CERTIFICATION PROCESS.	A. GRAVES	Mar. 1, 2014	
CI-13	ORIENT TEACHERS IN STANDARDS-BASED ASSESSMENT MODULE IN CITS	G. RATLIFF, ASST. SUPT.	March 12, 2014	
PT-6	A SCHOOL BOARD POLICY AND PROCESS MUST BE ADOPTED BY THE BOARD WITH THE GOAL OF KEEPING THE BUS FLEET UP TO DATE. A PUPIL TRANSPORTATION POLICY MANUAL FOR EMPLOYEES NEEDS MUST BE CREATED, ADOPTED BY THE SCHOOL BOARD AND POSTED WITHIN THE BUS GARAGE SO THAT IT IS AVAILABLE TO DRIVERS AND OTHERS.	S. FOOKS, BOARD CHAIR THOMAS MITCHELL, INTERIM TRANSPORTATION DIRECTOR	MAR. 15, 2014	

IF WE ARE NOT SUCCESSFUL, WE WILL:

Use and model P-I-A of processes for review and improvement from Data Wise: (A) Prepare (B) Inquire (C)Act (Quality Tools)

IN 90 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN: ALL ACTION STEPS IN MULTIPLE PDSA'S ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.

THE MEASURES/EVIDENCE WE WILL USE ARE: PDSA'S WILL BE COLOR-CODED BY DISTRICT AND KDE STAFF TO SHOW PROGRESS ON EACH ACTION STEP (completed tasks highlighted in green, tasks in process marked in yellow and tasks not started marked in red).

	90 days action strategies:	WHO IS ON POINT?	By When?	How Communicated?
GPP- 15	KEDC Sp. Ed. CO OP Director will provide RC DoSE resources and training to improve professional learning and systems within the special education department.	Interim Supt., Patti Price C. Graves, DoSE	Apr. 1, 2014	
CI-14	ALL TEACHERS HAVE AT LEAST ONE STANDARDS-BASED ASSESSMENT INTO CITS	G. RATLIFF, J. JOHNSON	Apr. 2, 2014	
ATT-2	UPDATE THE STUDENT CONDUCT MANUAL TO INCLUDE A SIGN OFF SHEET FOR PARENTS AND STUDENTS TO ACKNOWLEDGE THEY HAVE RECEIVED THE MATERIALS. INCLUDE INFORMATION ABOUT ESS, FRYSC, JAG AND CREDIT RECOVERY IN THE STUDENT HANDBOOK IN THE 2014-15 MANUAL.	J. JOHNSON, G. RATLIFF, PATTI PRICE	Apr. 30, 2014	
CI-15	REVIEW DISTRICT WALKTHROUGH DATA WITH TEACHERS AND COLLABORATIVELY PLAN PROFESSIONAL DEVELOPMENT NEEDS FOR 2014-15 SCHOOL YEAR	G. RATLIFF J. JOHNSON	May 15, 2014	
ATT-1	DPP SHOULD REVIEW ALL ATTENDANCE RELATED PROCEDURES PRIOR TO PRESENTATION TO THE BOARD FOR APPROVAL. DPP SHOULD ALSO REVIEW SCHOOL HEALTH PROCEDURES TO ENSURE NECESSARY	GARRICK RATLIFF	JUNE 30, 2014	

	TRAINING AND ADMINISTRATION OF MEDICATIONS. THE BOARD SHOULD CONSIDER INCREASING THE			
	DROPOUT AGE TO 18.			
IF WE ARE	NOT SUCCESSFUL, WE WILL:			
USE AND I	NODEL P-I-A OF PROCESSES FOR REVIEW AND IMPROVEMENT FROM DATA WISE: (A) PREPARE (B) INQUIR	E (C)ACT (QUALITY TO	ools)	

BIG ROCK:

In the first 30 days, we will know we are successful when:			
THE MEASURES/EVIDENCE WE WILL USE ARE:			
FIRST 20 DAYS ACTION STRATFOLES	Wuo is on	Dy Musai	How
First 30 days action strategies:	WHO IS ON POINT?	By When	COMMUNICATED
IF WE ARE NOT SUCCESSFUL, WE WILL:	<u> </u>		

IN THE FIRST 60 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:			
THE MEASURES/EVIDENCE WE WILL USE ARE:			
60 days action strategies:	WHO IS ON POINT?	By When	How Communicated
If we are not successful, we will: Use and model P-I-A of processes for review and improvement from (Quality Tools)	DATA WISE: (A) PREPA	are (B) Inquire	(С)Аст
IN THE FIRST 90 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:			
THE MEASURES/EVIDENCE WE WILL USE ARE:			
90 DAYS ACTION STRATEGIES:	WHO IS ON POINT?	By When	HOW COMMUNICATED

If WE ARE NOT SUCCESSFUL, WE WILL: WE WILL:	<u> </u>	l	

IF WE ARE NOT SUCCESSFUL, WE WILL:

USE AND MODEL P-I-A OF PROCESSES FOR REVIEW AND IMPROVEMENT FROM DATA WISE: (A) PREPARE (B) INQUIRE (C)ACT (QUALITY TOOLS)

BIG ROCK:

IN THE FIRST 30 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:

THE MEASURES/EVIDENCE WE	WILL USE ARE:			
	First 30 days action strategies:	WHO IS ON POINT?	By When	How Communicate
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USE AND MODEL P-I-A OF PR	ROCESSES FOR REVIEW AND IMPROVEMENT FROM DATA WISE: (A) PREPARE	E (B) INQUIRE (C)ACT (QUALITY TOO WHO IS ON POINT?	By When	How Communicate

IF WE ARE NOT SUCCESSFUL, WE WILL:			
USE AND MODEL P-I-A OF PROCESSES FOR REVIEW AND IMPROVEMENT FROM DATA WISE: (A) PREPARE (B) INQUIRE (C)	Act (Quality Tool	s)	
In the first 90 days, we will know we are successful when:			
THE MEASURES/EVIDENCE WE WILL USE ARE:			
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90 DAYS ACTION STRATEGIES: WH	O IS ON POINT?	By When	HOW
			COMMUNICATED
IF WE ARE NOT SUCCESSFUL, WE WILL: WE WILL:			
USE AND MODEL P-I-A OF PROCESSES FOR REVIEW AND IMPROVEMENT FROM DATA WISE: (A) PREPARE (B) INQUIRE (C)	Act (Quality Tool	s)	

*Remember to "See How Far We've Come" after each 30 days and Celebrate the Victories!