

BIG ROCK PLAN FOR PROGRESS

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 PDSAs ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.

THE MEASURES/EVIDENCE WE WILL USE ARE: PDSAs 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	Walk-through 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. Johnson	Jan. 6, 2014	Weather event closed school.

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CI-10	IMPLEMENT BEST PRACTICE RTI SYSTEM DISTRICT-WIDE. *OR AFTER RESULTS OF DE ASSESSMENTS AVAILABLE	J. JOHNSON	JAN 6, 2014*	WEATHER DELAYED TESTING
CI-11	BEGIN MONTHLY STAFF PBIS, AND STUDENT PBIS COMMITTEE 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	GIVEN TO BOARD MEMBERS ON FEB. 17
CI-12	EVERY TEACHER HAS LESSON PLAN IN CIITS.	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 PDSAs ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.

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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	EMERGENCY CERTIFICATION

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				DENIED
CI-13	ORIENT TEACHERS IN STANDARDS-BASED ASSESSMENT MODULE IN CIITS.	G. RATLIFF, ASST. Supt.	MARCH 12, 2014	
PT-6	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.		MAR. 15, 2014	*ADOPTED MAY 14
PT-6A	A SCHOOL BOARD POLICY AND PROCESS MUST BE ADOPTED BY THE BOARD WITH THE GOAL OF KEEPING THE BUS FLEET UP-TO-DATE.	S. FOOKS, BOARD CHAIR THOMAS MITCHELL, INTERIM TRANSPORTATION DIRECTOR	MAR. 15, 2014	
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IN 90 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN: ALL ACTION STEPS IN MULTIPLE PDSAs ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.

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90 DAYS ACTION STRATEGIES:		WHO IS ON POINT?	BY WHEN?	HOW COMMUNICATED?
GPP-15	KEDC Sp. Ed. CO OP Director will provide RC Director of Special Education (DoSE) resources and training to improve professional learning and systems within the special education department.	Interim Supt., Patti Price C. Graves, Dir. of Sp. Ed.	Apr. 1, 2014	DID NOT OCCUR UNTIL JULY 21
CI-14	ALL TEACHERS HAVE AT LEAST ONE STANDARDS-BASED ASSESSMENT IN CIITS.	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 ALSO SHOULD REVIEW SCHOOL HEALTH PROCEDURES TO ENSURE NECESSARY TRAINING AND ADMINISTRATION OF MEDICATIONS. THE BOARD SHOULD CONSIDER INCREASING THE DROPOUT AGE TO 18.	GARRICK RATLIFF	JUNE 30, 2014	

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BIG ROCK:

IN THE FIRST 120 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:

THE MEASURES/EVIDENCE WE WILL USE ARE:

PDSA#	FIRST 120 DAYS ACTION STRATEGIES:	WHO IS ON POINT?	BY WHEN	HOW COMMUNICATED
ATT-1	DPP SHOULD REVIEW ALL ATTENDANCE RELATED PROCEDURES PRIOR TO PRESENTATION TO THE BOARD FOR APPROVAL. DPP ALSO SHOULD REVIEW SCHOOL HEALTH PROCEDURES TO ENSURE NECESSARY TRAINING AND ADMINISTRATION OF MEDICATIONS. THE BOARD SHOULD CONSIDER INCREASING THE DROPOUT AGE TO 18.	GARRICK RATLIFF	JUNE 30, 2014	
SPED-1	KEDC will complete a folder review.	Christy Graves, Dir. of Sp. Ed.	7/22, 23,31 & 8/1	

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IN THE FIRST 150 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:				
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PDSA#	150 DAYS ACTION STRATEGIES:	WHO IS ON POINT?	BY WHEN	HOW COMMUNICATED
RTI-1	CONDUCT MEETING WITH KDE STAFF TO CREATE AN INTERVENTION PLAN.	JAMEY JOHNSON, PRINCIPAL	AUG. 15, 2014	
SPED-2	Special Education Teachers will attend IEP Development Training at KEDC.	Christy Graves, Dir. of Sp. Ed.	8/20 & 21	
SPED-3	Dir. of Sp. Ed. will attend monthly DoSE meeting through KEDC and relay important information to the superintendent and staff.	Christy Graves, Dir. of Sp. Ed.	Aug.11,2014	
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IN THE FIRST 180 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:				
THE MEASURES/EVIDENCE WE WILL USE ARE:				
PDSA#	180 DAYS ACTION STRATEGIES:	WHO IS ON POINT?	BY WHEN	HOW COMMUNICATED
Rtl-2	Conduct 2 nd meeting with KDE staff to discuss findings from second walkthrough and develop plans based on findings.	Jamey Johnson, Principal	Sept. 10, 2014	

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CE-1	Conduct orientation of staff on Certified Evaluation Plan and begin nomination process for 50/50 committee	Jamey Johnson, Principal	Sept. 10, 2014	
CE-2	Provide training for teachers on enduring skills and student growth goals.	Jamey Johnson, Principal	Sept. 10, 2014	
CE-3	Elect teacher representatives for 50/50 committee and provide feedback on Student Growth Goals (SGG) development. Provide training on entering SGG's into CIITS.	Jamey Johnson, Principal	Sept. 17, 2014	
SPED-4	DoSE will attend monthly DoSE meeting through KEDC and relay important information to the superintendent and staff.	Christy Graves, DoSE	Sept.30, 2014	
SPED-5	Special education staff and principal will attend eligibility training at KEDC.	Christy Graves, DoSE	Sept. 30, 2014	
Rtl-3	Implement Rtl plan using data from multiple sources including DEA and EPAS.	Jamey Johnson, Principal	Sept. 30, 2014	
SPED-6	DoSE, Principal, and Guidance Counselor will attend Admissions and Release Committee (ARC) chairperson training.	Christy Graves, DoSE	Sept. 30, 2014	
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***REVISED 3-31-14*JH; REVISED 5-12-14*JH; REVISED 7-11-14*JH; REVISED 7-28-14*JH; REVISED 9-10-14**