

BIG ROCK PLAN FOR PROGRESS

BIG ROCK: PDSA'S FOR DISTRICT IMPROVEMENT- ROBERTSON CO. (MAY UPDATE)

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. Johnson	Jan. 6, 2014	Weather event closed school
CI-10	IMPLEMENT BEST PRACTICE RtI SYSTEM DISTRICT-WIDE. *OR AFTER RESULTS OF DE ASSESSMENTS AVAIL	J. JOHNSON	JAN 6, 2014*	WEATHER DELAYED TESTING

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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	WEATHER DELAYED
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 PDSA'S 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	

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CI-13	ORIENT TEACHERS IN STANDARDS-BASED ASSESSMENT MODULE IN CIITS.	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	
<p>IF WE ARE NOT SUCCESSFUL, WE WILL:</p> <p>USE AND MODEL P-I-A OF PROCESSES FOR REVIEW AND IMPROVEMENT FROM DATA WISE: (A) PREPARE (B) INQUIRE (C)ACT (QUALITY TOOLS)</p>				

<p><u>IN 90 DAYS, WE WILL KNOW WE ARE SUCCESSFUL WHEN:</u> ALL ACTION STEPS IN MULTIPLE PDSA'S ARE COMPLETED BY THE APPROPRIATE DEADLINE BY THE DISTRICT PERSONNEL ASSIGNED TO COMPLETE THE TASKS.</p>
<p><u>THE MEASURES/EVIDENCE WE WILL USE ARE:</u> 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).</p>

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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 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 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 SHOULD ALSO 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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***REVISED 3-31-14*JH; REVISED 5-12-14*JH**