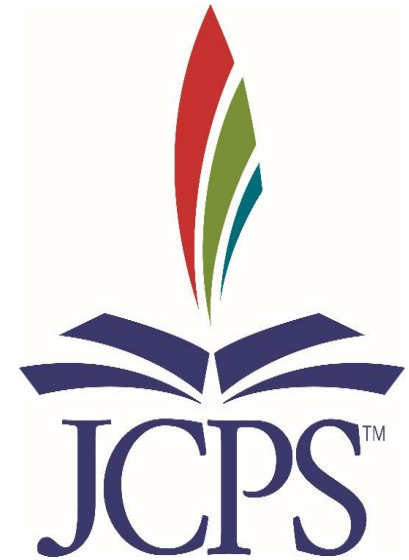


KDE Management Audit and
JCPS Corrective Action Plans



*Jefferson County Board of Education Meeting
November 7, 2017*

Timeline

Time	Activity
August 29- Sept 1, 2016	KDE conducted Management Review
February 14, 2017	KDE issued findings from review and initiated audit process
April 24-28, 2017	KDE conducted Management Audit
September 20, 2017	KDE issued findings from audit
October 9 & 23, 2017	KDE visit for technical assistance on plans
October 25, 2017	JCPS submitted draft of plans for feedback
October 27, 2017	KDE provided feedback on draft plans
October 31, 2017	JCPS submitted final corrective action plans

Management Audit Report

Career and Technical Education/ Carl Perkins

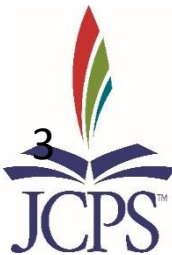
- 3 findings

Individuals with Disabilities Education Act (ECE)

- 8 findings (and 2 additional findings in supplemental report)

Restraint and Seclusion

- 1 finding



Common Strategies For Improvement

- Create written procedures and protocols
- Provide enhanced professional development opportunities to improve staff understanding
- Develop follow-up processes for which to check on implementation and data analysis and reporting fidelity
- Provide individual support to schools based on data analysis
- Continue to collaborate with KDE for technical assistance

