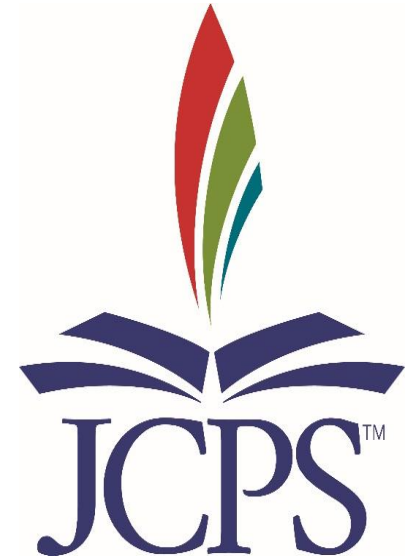


KDE Management Audit and JCPS Corrective Action Plans: Progress Report



*Jefferson County Board of Education Meeting
February 13, 2018*

Timeline

Time	Activity
Aug 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
November 7, 2017	JCPS presents plans to Board of Education
December 19, 2017	KDE conducts 1 st monitoring visit
February 13, 2018	JCPS presents progress report to Board of Education
February 16, 2018	KDE conducts 2 nd monitoring visit

Management Audit Report

Career and Technical Education/ Carl Perkins

- 3 findings

Individuals with Disabilities Education Act (ECE)

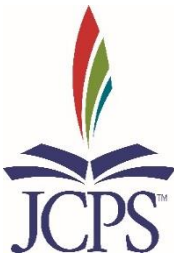
- 8 findings (and 2 additional findings in supplemental report)

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



Highlighted Improvement Strategies: This Quarter

All -

- Provided training to all principals, assistant principals, and counselors on CAPs
- Weekly updates at Instructional Cabinet

CTE –

- Development of Educational Guidelines for Schools - includes Roles and Responsibilities and Master Calendar
- KDE training of school's JCPS CTE district and school teams

SCM-

- Improved training options; increased collaboration with SROs
- Regular collaborative reviews of data
- Hiring of MTSS staff

IDEA-

- Additional training on continuum of services, Child Find and referral process
- Established monitoring systems and currently conducting periodic implementation checks

