

Area	KDE Recommendation & JCPS Action	Person Responsible	Start Date	End Date	Review Cycle	KBE Apr 2019 Status	April 2019 Progress Notes	May 2019 Progress Notes	KBE June 2019 Status	
7	ECH	B2. Develop, implement, and monitor a system to ensure that the early childhood program operates in compliance with administrative regulations in the areas of facilities, safety, health, and student information	Averette	10/01/18	10/01/20	Monthly	●	<p>EC Leadership has met with administrators of classrooms slated for Red tier coaching support. Instructional coaches are facilitating the development of Action Plans to address indicators not met in Orange and Red Tier classrooms.</p> <p>Health and Safety checklist audits of classrooms in March included Riverport and Westport Early Childhood. Overall district health and safety audit data shows 97% or higher compliance on all indicators.</p> <p>Current attendance procedures were reviewed to ensure they are aligned with 704 KAR 3:410(5)(C)(4). Procedures were updated for attendance reporting and follow-up for chronic absences. EC will collaborate with JCPS Pupil Personnel regarding attendance support.</p> <p>Student Assignment Procedures for application, determination of eligibility, and assignment of students were also updated.</p> <p>EC and JCPS Grounds department collaborated to improve timely response to results of playground inspections.</p> <p>Beginning in April, periodic tips and information related to playground safety will be disseminated to administrators and staff through the Peek at the Week newsletter and to plant operators through JCPS Property Management office.</p>	<p>EC Leadership has met with administrators of classrooms slated for Red tier coaching support. Instructional coaches facilitated the development of Action Plans to address indicators not met in Orange and Red Tier classrooms.</p> <p>Ready 4K Camp closes on Tuesday. 1,343 Eligible Applications being routed by transportation by June 3; letters to families will go out the following week.</p> <p>A playground inspection tracking system and schedule have been developed and implemented. Since the implementation of the new playground inspection checklist, 98 inspections have been completed.</p> <p>Health and Safety Walkthrough Audit of classrooms for the month of April included: Norton Commons, Stopher, and Westport. Overall the reports from schools observed reflect 97% or higher compliance on all indicators.</p>	●
8	ECH	B3. Share results of monitoring process with supervisors and reflect in evaluations of early childhood staff and administrators	Coleman, Horton	10/01/18	10/01/20	Monthly	●	<p>CAP monitoring tool is in use. The Google sheet is attached with a running list of items. Assistant Superintendents are alerted when an item is added and they follow up and document the situation on the same Google sheet. Items through mid-March are included on this sheet which is attached to this row.</p>	<p>CAP monitoring tool is in use. The Google sheet is attached with a running list of items. Assistant Superintendents are alerted when an item is added and they follow up and document the situation on the same Google sheet. Items through May are included on this sheet which is attached to this row.</p>	●