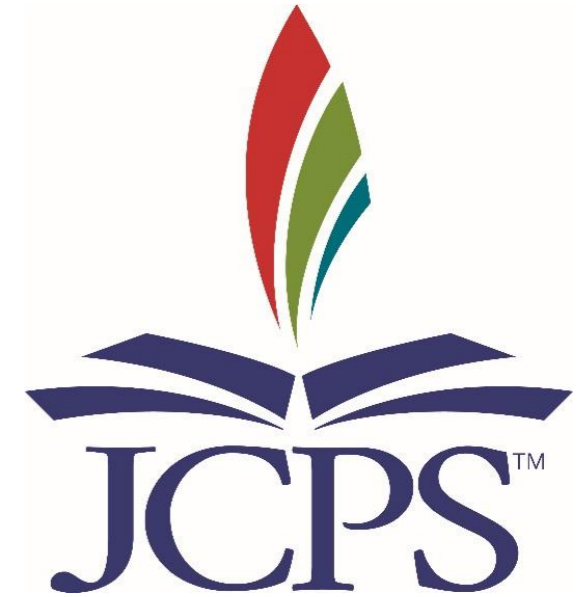


# JCPS Final Corrective Action Plan



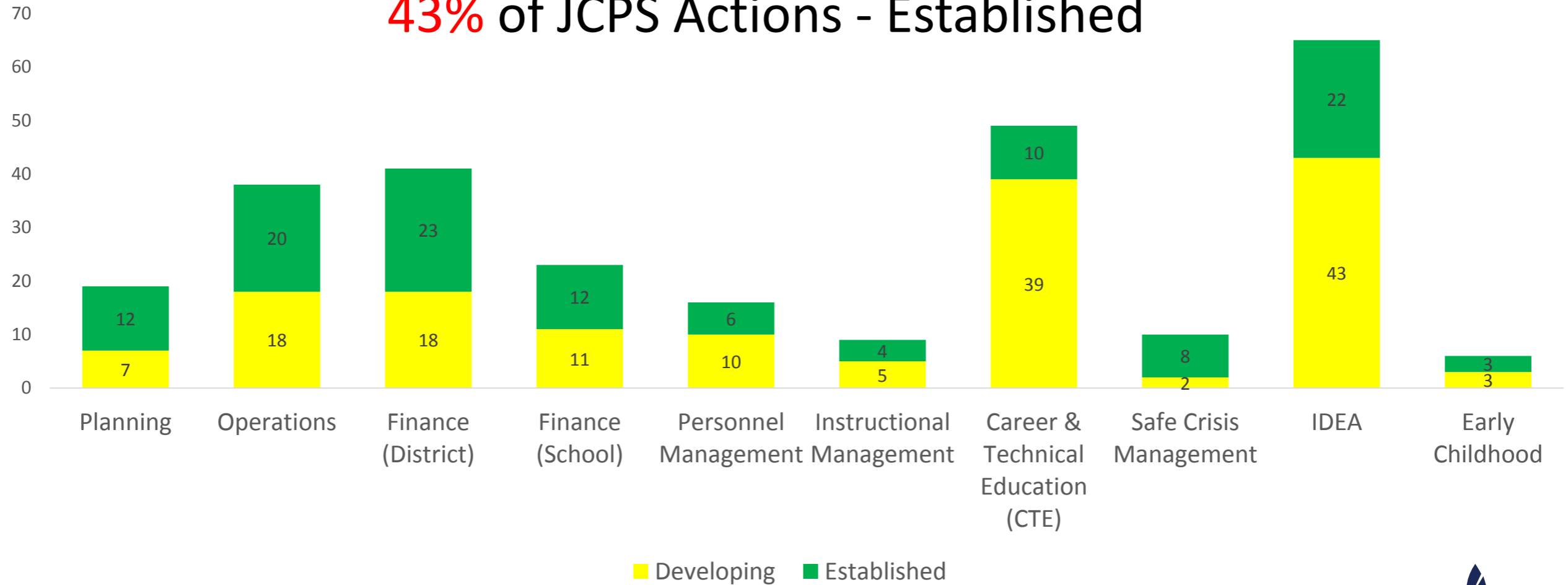
*Kentucky Board of Education Meeting  
June 5, 2019*

# Corrective Action Plan Areas

- Planning
- Finance (District)
- Finance (School)
- Safe Crisis Management (SCM)
- Instructional Management – *presented in December*
- Career & Technical Education (CTE) – *presented in December*
- Early Childhood – *presented in February*
- Personnel Management – *presented in February*
- Operations - *presented in April*
- IDEA - *presented in April*

# June 2019 – Status Update

43% of JCPS Actions - Established



# Status Update - % CAP Actions Established

100%

80%

60%

40%

20%

0%

	Planning	Operations	Finance (District)	Finance (School)	Personnel Management	Instructional Management	Career & Technical Education (CTE)	Safe Crisis Management	IDEA	Early Childhood	Total
■ Dec-18	21%	5%	17%	30%	6%	22%	2%	20%	14%	17%	13%
■ Feb-19	26%	13%	22%	30%	13%	22%	10%	30%	17%	17%	18%
■ April-19	37%	24%	41%	30%	19%	33%	10%	50%	22%	33%	26%
■ June-19	63%	53%	56%	52%	38%	44%	20%	80%	34%	50%	43%



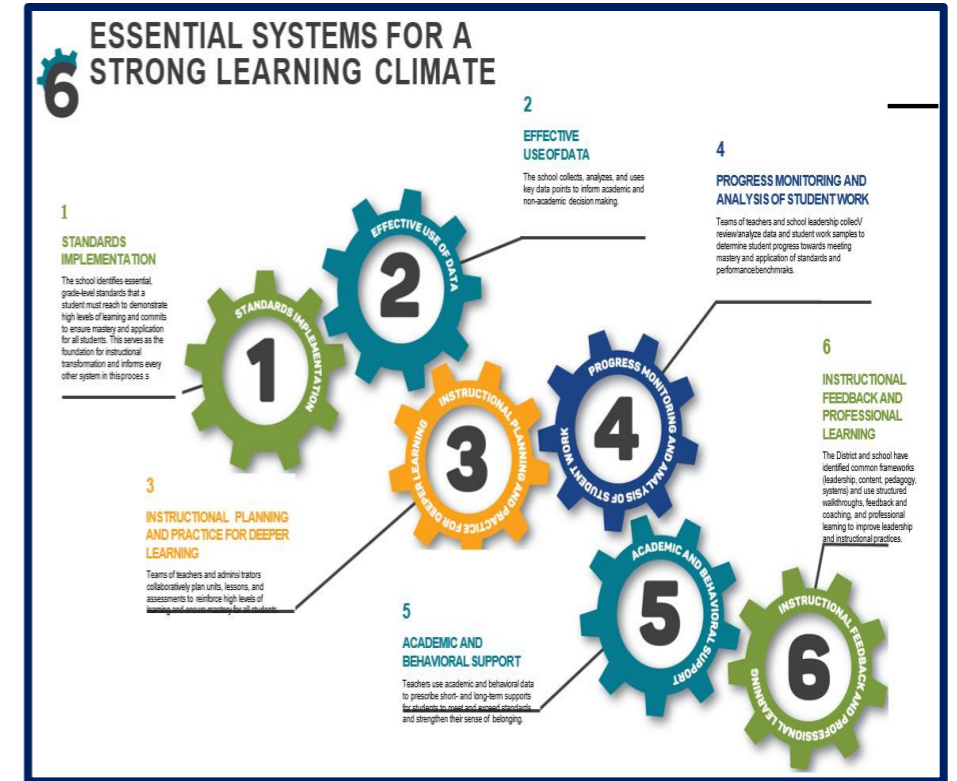
# Planning

## Challenges

- Consistency in implementation; “pockets of excellence”
- Communication at all levels
- Monitoring systems

## Improvement Strategies

- Assistant Superintendent Support Teams
- Weekly Reflections of 6 Instructional Systems
- Monthly Vital Sign Checks
- MAP assessment 3 times per year



# Finance

## Challenges

- Opportunities for board and public review
- Budget reviews by SBDM councils
- Compliance in every school site

## Improvement Strategies

- Provide more board work sessions and public meetings
- Monitor and support SBDM councils
- Provide on-going and targeted professional development



# Finance – Summary of Evidence

- Checked over 100 school level items on key CAP Finance areas by JCPS internal review
- Checked 1,224 SBDM council meetings, less than 2% did not include budget review
- Modified all job descriptions to incorporate training and compliance requirements
- Developed a business continuity plan for critical operations in the district

# Questions?