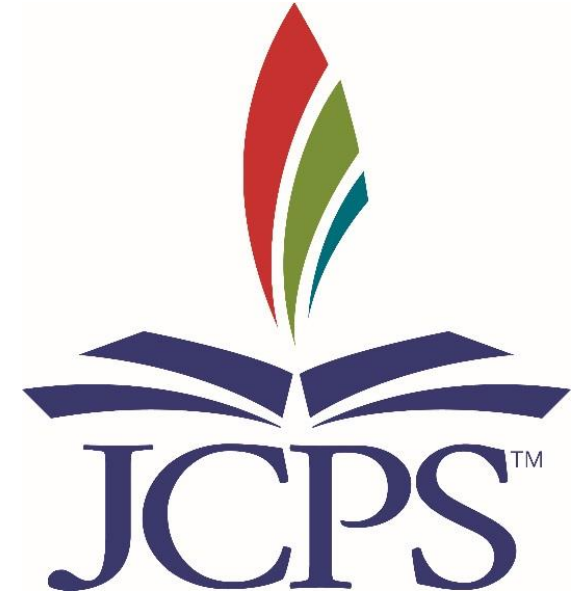


# JCPS Final Corrective Action Plan

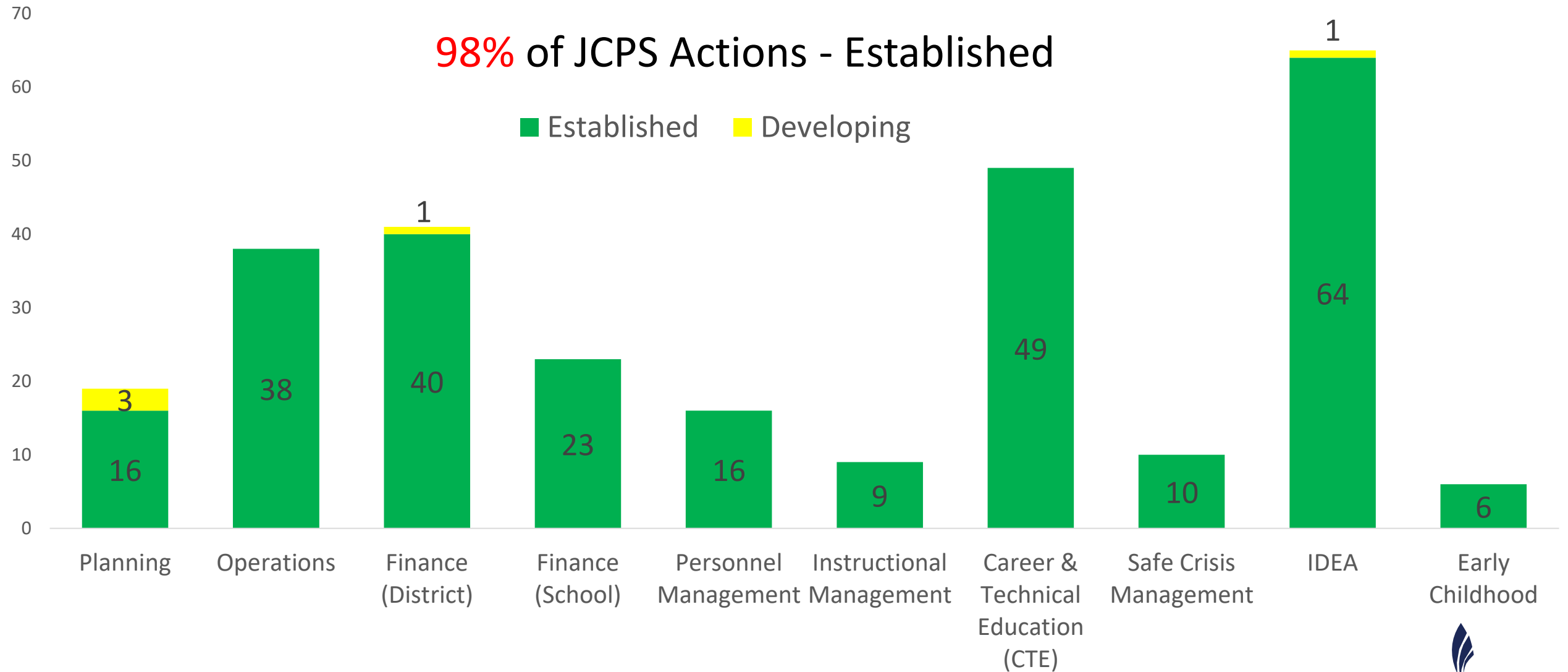


*Kentucky Board of Education Meeting  
June 3, 2020*

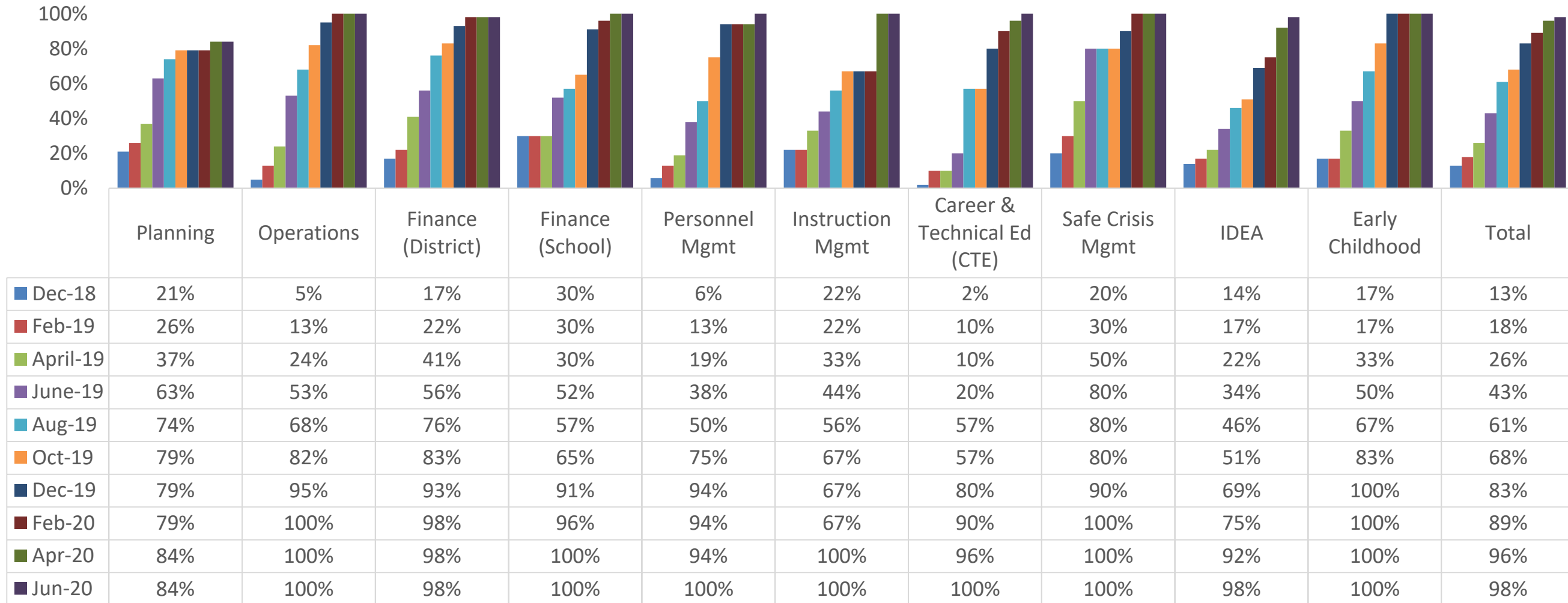
# Corrective Action Plan Presentations

Areas	1 <sup>st</sup> Review	2 <sup>nd</sup> Review
Instructional Management	December 2018	October 2019
Career & Technical Education (CTE)	December 2018	October 2019
Early Childhood	February 2019	December 2019
Personnel Management	February 2019	December 2019
Operations	April 2019	February 2020
IDEA	April 2019	February 2020
Planning	June 2019	April 2020
Finance (District)	June 2019	April 2020
<b>Finance (School)</b>	August 2019	<b><i>June 2020</i></b>
<b>Safe Crisis Management (SCM)</b>	August 2019	<b><i>June 2020</i></b>

# June 2020 – Status Update



# Status Update - % CAP Actions Established



# Finance School

## Challenges

- Compliance in every school site
- Quality control checks
- Communication at all levels
- Training and monitoring systems



## Improvement Strategies

- Post monthly financial timelines for all principals
- Implement quality checks by Internal Audit department
- Provide individual support provided based on data reviews

# Finance – Summary of Evidence

- JCPS **internal** audit checked over 350 school level items on key CAP Finance areas and -
  - Found zero exceptions identified for outstanding checks, credit card logs, and unapproved changes to purchase requests
  - Created communication protocol to ensure appropriate notification is made when exceptions are identified
  - Created findings database and exception tracking tools to monitor corrective action timeframes
- **External** audit found 29% reduction in number findings of school activity funds
  - 115 schools improved or had the same number of findings
  - 25% of schools had no findings and 75% of schools had 6 or less findings
- Designed and implemented on-line training modules
- Created and distributed a Financial Services Monthly Newsletter
- Recognized in District Administration Magazine for *“Making it Easier to Collect Payments Campuswide”*



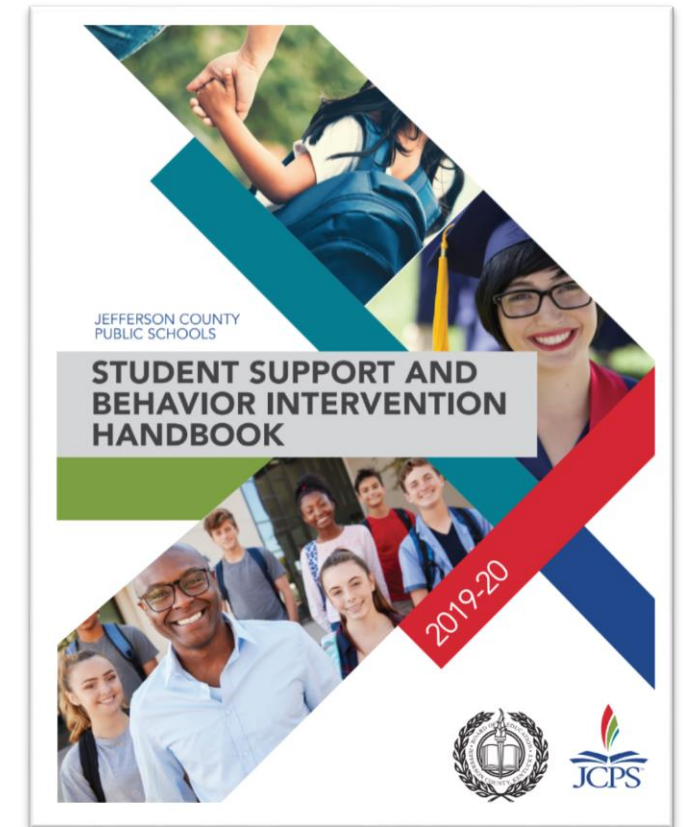
# Safe Crisis Monitoring

## Challenges

- Clear procedures aligned to policies
- Robust training and monitoring systems
- Compliance at every school site

## Improvement Strategies

- Deliver on-going and targeted professional development to multiple staff (principals, assistant principals, SROs, security monitors)
- Provide individualized support based on data reviews
- Update procedures based on policy changes and new district handbook



# SCM – Summary of Evidence

During the 19-20 School year, the JCPS SCM Department -

- Provided 210 SCM trainings to 1,851 staff
- Conducted 41 data reviews
- Received a 95.4% satisfaction rate on survey results
- Added two additional positions
- Created automated notification system for required reporting
- Increased communication strategies (i.e. individual emails, YouTube, twitter)
- Published JCPS SCM practice on the KDE Best Practice website
- Presented at KDE Continuous Improvement Summit