PSU Name:						
PSU Number:						
School Year:						
Completed by an	d Title:					
• •				•	TSI support expectations, bility requirements.	
	Identification, [Data Dive, &				
Task(s):	Needs Assessn		Progress Mon	itor:	Who is Responsible?	
Timeline (may nee	d to include pr	ogress monite	oring dates)			
Start Date:			End Date:			
Process Details:				Resources ne	eded:	
Describe the proces	s to communica	ate each schoo	l's CSI/TSI	What resources are needed?		
designation, includ	ing timing, respo	nsible staff, ar	nd methods	Accountability data,		
used (e.g., meetings	s, written notice)	•		Identification and Exit Criteria,		
What is the process	for helping the s	schools under	stand their	Previous year's RAR,		
designation?				FAM-S, or Needs Assessment		
Describe the proces	s for reviewing a	ccountability o	lata, subgroup			
performance, needs	s assessments, a	and Resource A	Allocation			
Review (RAR) alignm	nent.					
Describe the proces	s for engaging in	a needs asses	ssment that			
identifies trends and	d needs.					
	Does the produ	ıct need to be		Once submitte	ed, where will the PSU store	
Submission	submitted? De	adline?	Data		the event of a monitoring	
Requirements:	Where?		Storage:	visit?		
Notes:						
Any further notes fo	r reflection and l	improvement.				

Task(s):			itor:	Who is Responsible?	
	d to include progress monito	oring dates)			
Start Date:		End Date:			
Process Details:			Resources ne	eded:	
Describe the process for communicating letter expectations			What resources are needed?		
(content, format, delivery).			Sample Parent Letters		
	Does the product need to be		Once submitte	ed, where will the PSU store	
Submission	submitted? Deadline?	Data		the event of a monitoring	
Requirements:	Where?	Storage:	visit?	Ü	
Notes:					
Any further notes fo	r reflection and improvement.				

Task(s):			itor:	Who is Responsible?	
	d to include progress monito	oring dates)			
Start Date:		End Date:			
Process Details:			Resources needed:		
Describe the process for engaging stakeholders (who is			What resources are needed?		
represented, how gaps are addressed, how are they engaged).					
, , , , , , , , , , , , , , , , , , ,					
	Does the product need to be		Once submitte	ed, where will the PSU store	
Submission	submitted? Deadline?	Data		the event of a monitoring	
Requirements:	Where?	Storage:	visit?	010 0V 0111 01 0 111 01111 0	
Notes:					
Any further notes fo	r reflection and improvement.				

	Comprehensive Improvement Plan (CIP), NCStar, and Final PSU			
Task(s):	· ·	Progress Monitor:		Who is Responsible?
Timeline (may nee	d to include progress monito	oring dates)		
Start Date:		End Date:		
Process Details:			Resources needed:	
the CIP to reflect req Describe the process Improvement Team providing monthly for Describe the process Interventions Levels	s for guiding schools in the devalured indicators in NCStar. Is for monitoring monthly Schools Meeting agendas and minutes, seedback on required indicators in guiding alignment of Eviders to interventions included in the sfor monitoring the submissioul land in the spring.	ool , and for s. ence Based ne CIP.	What resource.	
Submission Requirements:		Data Storage:		ed, where will the PSU store the event of a monitoring
Notes:		J		
Any further notes for	r reflection and improvement.			

Tookis	Resource Allocation Review	Drogross Mon	itor:	Who is Posponsible?
Task(s):	(CNA) and Budget Alignment		iitoi.	Who is Responsible?
Timeline (may need to include progress monitoring dates)				
Start Date:		End Date:		
Process Details: Resources needed:			eeded:	
Describe the process for leading schools to complete the RAR,			What resource	s are needed?
while allowing the PSU time to review the school RARs in				
completing the PSU Summary RAR.				
Describe the process for facilitating the alignment of the RAR to				
the budget at the sc	hool level and within the PSU.			
	Does the product need to be		Once submitte	ed, where will the PSU store
Submission	submitted? Deadline?	Data	the product in	the event of a monitoring
Requirements:	Where?	Storage:	visit?	
Notes:				
Any further notes fo	r reflection and improvement.			

		Progress Monitor:		Who is Responsible?
Timeline (may nee	d to include progress monito	oring dates)		
Start Date:		End Date:		
Process Details:			Resources needed:	
Describe the process for creating CSI plans.			What resource	s are needed?
Submission Requirements:	Does the product need to be submitted? Deadline? Where?	Data Storage:		ed, where will the PSU store the event of a monitoring
Requirements: Notes:	submitted? Deadline?	Storage:	the product in	