ADMINISTRATIVE CIRCULAR NO. 59

Office of Chief Financial Officer

SAN DIEGO UNIFIED SCHOOL DISTRICT

Date: February 27, 2015

To: Principals, Division and Department Heads, Area Superintendents

Subject: MODIFICATION OF SITE PLANS FOR 2014-16 (2 Year) SCHOOL YEAR

Department and/or

Persons Concerned: Principals, School Site Councils (SSC), and Area Superintendents

Due Date: March 13, 2015

Reference: SB 374 of 2001, Public Schools Accountability Act (PSAA) of 1999 SB 1X

Chapter 3 of 1999, AB 961 of 1999, Ed Code 64001, Ed Code 52055.750-

52055.770, and ESEA Section 1003(g)

Action Requested: 1) Involve the SSC and other site advisory groups in meaningful

participation in the revision of the site plan.

2) **Submit one** (1) **copy**: 2014-16 (2 Year) Single Plan for Student Achievement (SPSA) Recommendations and Assurances **with original signatures** to the Financial Planning, Monitoring and Accountability Department, Education Center, Room 3126, **by March 13, 2015**.

3) Submit SPSA via Site Based Budget (SBB) by March 13, 2015.

4) Maintain evidence of compliance on site.

Attachment 1 Major Categorical Funds Spending Guidelines 2015-16

Attachment 2 2014-16 (2 Year) Single Plan for Student Achievement Recommendations and

Assurances

Attachment 3 Single Plan for Student Achievement (SPSA) Checklists and Timeline

Attachment 4 Professional Development Expenditures for Program Improvement & Watch List

Schools Only – Appendix F

Attachment 5 Financial Planning, Monitoring and Accountability Department 2015-16 Contact

Information

Attachment 6a WASC Recommendations 2015-16 EXAMPLE – Appendix G

Attachment 6b WASC Recommendations 2015-16 TEMPLATE – Appendix G

Brief Explanation:

As a result of SB 374, schools that receive categorical program funding through the Consolidated Application are required to develop a Single Plan for Student Achievement (SPSA). As part of the annual planning cycle (Ed Code 64001 (g), these plans must be reviewed and updated based on the most current student achievement data.

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School plans need to be submitted this spring for implementation in the 2014-16 (2 Year) school year. In order to process the budget allocations for 2014-16 (2 Year), a plan reflecting new updated "scientifically-based research" strategies that strengthen the core academic program must be submitted.

The term "scientifically-based research" means research that involves the application of rigorous, systematic and objective procedures to obtain reliable and valid knowledge relevant to education activities and programs [sec. 9101(37) of the ESEA]. This plan should reflect new priorities based on new/additional student needs, and/or similar methodologies with effective measurable outcomes.

The Single Plan for Student Achievement submitted will be in place for the 2014-16 (2 Year) school years. The due date for schools to submit the updated 2014-16 (2 Year) site plan is March 13, 2015.

The SPSA identifies and addresses the instructional needs of students and specifies how categorical funds provided through the Consolidated Application will be used to accomplish the goals outlined in the plan. State guidelines require that the SPSA:

- Assess student progress toward achieving stated goals and provide evidence.
- Identify site-specific achievement goals based on a variety of student performance data.
- Describe specific instructional strategies to accelerate student learning.
- Describe the ways in which student progress will be monitored on a regular basis.
- Identify interventions for students not meeting standards.
- Determine the necessary professional development for staff.
 (Program Improvement and Watch List schools must allocate at least 10 percent (10%) of Title I funds to professional development. Watch List schools are schools that have not met AYP targets for one year and are at risk of entering Program Improvement. The professional development directly addresses the academic achievement problem that caused a school to be identified for Program Improvement).
- Delineate strategies for effective parent engagement (more than communication).
- Reflect estimated costs and funding sources.
- Involve consultation with other site advisory groups.

State regulations require that the School Site Council (SSC) be the group responsible for developing and modifying site plans in collaboration with the site advisory groups. The SSC must also vote to approve the school's SPSA prior to the due date and must also vote during the year to approve changes to the SPSA.

Consultation with site advisory groups about student performance data, student needs, identified goals, appropriate interventions/preventions, and associated budgets must continue to be a part of each SSC meeting. This ongoing involvement of the SSC in the review of the site plan is a critical element of the annual planning cycle and should be reflected in meeting agendas and minutes.

As a reminder, the one-year term (1 year) of membership is defined as service from November of elected year (or as soon as elections are held) through October of the next year. Documentation of SSC development, modification, monitoring, and evaluation of the site plans must be maintained at each school in the SSC Notebook. All documentation must be maintained at the site for seven (7) years.

The SSC must:

- 1. **Review** all current student achievement data.
- 2. **Consult** site advisory groups.
- 3. **Complete** the following sections of the Single Plan for Student Achievement:
 - Site Information (Step 1 of SBB).
 - SPSA Executive Summary and Attachments (Step 3 of SBB).
 - School Goals, Actions, and Costs (Step 4 of SBB).
 - Attachment 4: Professional Development Expenditures for Program Improvement & Watch List Schools Only Appendix F.
 - **Appendix E:** 2014-15 SPSA Addendum (emailed by FPMA Resource Teacher to school principals).
- 4. **Approve** the updated 2014-16 (2 Year) Single Plan for Student Achievement and sign the 2014-16 (2 Year) SPSA Recommendations and Assurances (**Attachment 2**).
- 5. Attach the following documents electronically into the SPSA via SBB in step 3.
 - a. Data Reports CELDT (all sites), 3-Year Average Academic Performance Index (all sites), AYP (high school only) and CAHSEE (high school only) (All reports provided by FPMA Department).
 - b. Title I Parent Involvement Policy or Parent Involvement Policy for Non-Title I Schools.
 - c. Home/School Compact.
 - d. Categorical Budget Extended Summary Grid (provided by FPMA Department).
 - e. Professional Development Expenditures for Program Improvement & Watch List Schools Only Appendix F (**Attachment 4**).
 - f. WASC Recommendations 2014-16 (2 Year) TEMPLATE- Appendix G (Attachment 6b).

Budget:

Remember that the site budget must reflect all categorical expenditures identified in the Budget Expenditures sections of the site plan. Categorical resources that may have been allocated to the school include:

- Title I (Resource Code 30100)
- Title I Parent Involvement (Resource Code 30103)
- Title I Program Improvement (Resource Code 30106)

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If categorical money is allocated in the budget and not identified in the plan, the budget and plan cannot be approved. Program Improvement (PI) schools are required to allocate a minimum of 10 percent (10%) of their Title I funds for professional development. Schools at risk of becoming Program Improvement schools should also allocate 10 percent (10%) of Title I funds for professional development. Sites must specifically identify how non-instructional supplies and expenses support student achievement.

Training:

The Site Based Budget (SBB) tool will be used to produce the, 2014-16 (2 Year) Single Plan for Student Achievement (SPSA). Financial Planning, Monitoring and Accountability staff will provide assistance in completing the plans at the SPSA hands-on workshops scheduled in February.

SPSAs and categorical budgets (as applicable) must be approved by SSCs and signed by the school's principal, SSC chairperson, and designated area superintendent.

What to do	Where/When
1. One (1) copy of the 2014-16 (2 Year) Single Plan for Student Achievement (SPSA) Recommendations and Assurances (R/A) with original signatures of: ✓ Principal ✓ SSC chairperson ✓ Area Superintendent	Submit one (1) original of the 2014-16 (2 Year) SPSA R/A with original signatures to: Financial Planning, Monitoring and Accountability Department Education Center, Room 3126 Due March 13, 2015

What to do	Where/When
2. 2014-16 (2 Year) Single Plan for Student Achievement (SPSA).	Submit 2014-16 (2 Year) SPSA: Via SBB tool by March 13, 2015

A checklist and timeline of activities to be completed has been included for your convenience (Attachment 3).

The Financial Planning, Monitoring and Accountability Department will review the budget allocations and plan alignment upon submission. If the budget for all categorical program funds is aligned with the site plan, the Financial Planning, Monitoring and Accountability Department will recommend the SPSA to the Board of Education for approval.

The Financial Planning, Monitoring and Accountability Department will consult with school principals and area superintendents to address necessary revisions. Schools will resubmit their SPSAs if revisions to the plans or budgets are required. Corrected plans and budgets are to be resubmitted via the Site Based Budget (SBB) tool for additional review by the Financial Planning, Monitoring and Accountability Department.

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A copy of the Board of Education approved SPSA must be maintained on site. The SSC notebook should be used to maintain important information and documentation for school use to meet compliance requirements. In addition to the SPSA, the SSC notebook should include the School Accountability Report Card (SARC-long version), SSC Roster, categorical budget information, and additional ongoing data reports.

If you have questions, please call the Financial Planning, Monitoring and Accountability Department at (619) 725-5609 or refer to the Financial Planning, Monitoring and Accountability Department Contact Information (**Attachment 5**).

Vikki Henton Director Financial Planning, Monitoring and Accountability

APPROVED:

Jenny Salkeld

Chief Financial Officer

Office of Chief Financial Officer

VH:mdj

Attachments (7)



CATEGORICAL SPENDING GUIDELINES 2015-16

All categorical budgets **MUST** be for direct services that impact student achievement. Students must be considered first. You must be able to answer the questions:

- Are these expenditures based on what is good for students at our school, not what is good for the adults?
- Do these expenditures provide supplementary services that would not be provided absent categorical funds?
- Do position allocations for categorical funds match the proportion of each position actually performing direct, supplementary services to students?
- Do these expenditures directly affect each student in progressing to proficiency on the Common Core State Standards?
- Does this categorical funding allocation help us reach our area goals?

RATIONALES FOR CATEGORICAL SPENDING MUST BE CLEARLY DESCRIBED IN THE SPSA.



CATEGORICAL SPENDING GUIDELINES 2015-2016

Resource #	Resource Name	Allowable Expenses	Non-allowable Expenses
30100	Title I Basic	 Required: Program Improvement schools must allocate 10% of Title I funds for Professional Development. Equipment –directly related to support student achievement in the Common Core State Standards Instructional Materials to support targeted student achievement Non-Instructional Supplies and Expenses to support supplemental services/programs for students Travel for professional development (must be pre-approved) Conferences for professional development Field Trips (in support of common core instruction) Substitutes to provide support for professional development (for classroom teachers) Hourly time (classroom teachers and classified staff working directly in supplemental services/programs for students) ELST AVID teachers and tutors CSR teachers Parent Involvement Extended Day/Year Programs Nursing time, including Health Tech Counseling time Librarian time Push-in teacher Subject-specific resource teachers Reading teacher CAHSEE prep teacher Classroom teachers who provide qualitatively different instruction to underperforming students Parent Academic Liaison Pupil Advocate Assistants (guidance, classroom, library, etc.) IF working directly with students on intervention programs or activities—MUST be clearly articulated in SPSA Hourly translation for community and parent meetings 	 Vice Principals Clerical positions Network Tech-unless working directly with students on intervention programs/activities Copier contract Community Service assistant Campus security Noon Duty Meals Athletic equipment Medical supplies Custodial supplies Building improvement



CATEGORICAL SPENDING GUIDELINES 2015-2016

Resource #	Resource Name	Allowable Expenses	Non-allowable Expenses
30103	Title I Parent Involvement	 Materials for parent meetings and training Conferences and workshops for parents Communications with parents Light refreshments Hourly translation for community and parent meetings 	Same as for Title I Basic
30106	Title I Program Improvement Supplemental (PI schools in Years 4, 5 & 5+ only)	 Same as for Title I Basic Required to set aside 10% of allocation for staff professional development Expenditures must be directly related to addressing student achievement in English Language Arts and/or Mathematics 	Same as for Title I Basic



San Diego City Schools Financial Planning and Development Financial Planning, Monitoring and Accountability Department

2014-2016 (2 YEAR) SINGLE PLAN FOR STUDENT ACHIEVEMENT RECOMMENDATIONS AND ASSURANCES

SC	HOOL NAME:		DUE M	anah 12 2015	
SIT	E CONTACT PERSON:		DUE MA	arch 13, 2015	
PHONE: FAX: E-MAIL ADDRESS:					
Inc	licate which of the following Federal and State Quality Education Investment Act (QEIA) CSWP	Schoolwide Programs	n this SPSA (Check al ☐ Program Improvem ☐ Y1 ☐ Y2 ☐ Y3 ☐ Y	ent (PI)	
	e School Site Council (SSC) recommends this sucation for approval, and assures the Board of		ed expenditures to the d	istrict Board of	
1.	The SSC is correctly constituted, and was formed	G	Board of Education policy	y and state law.	
2.	The SSC reviewed its responsibilities under star policies relating to material changes in the scho			g those Board	
3.	The SSC sought and considered all recommend		•		
	CHECK ALL THAT APPLY TO YOUR SI ☐ English Learner Advisory Committee (E		Date of presentation		
	Community Advisory Committee for Spe		•	·	
	Gifted and Talented Education Program		Date of presentation		
	Site Governance Team (SGT)	,	Date of presentation		
	Other (list):		Date of presentation		
4.					
5.	The site plan is based upon a thorough analysis sound, comprehensive, coordinated plan to react				
6.	The site plan or revisions to the site plan were adopted by the SSC on:				
	e undersigned declare under penalty of perjurned in San Diego, California, on the date(s) ind		nd correct and that these	Assurances were	
	Type/Print Name of School Principal	Signature of School	Principal	Date	
	Type/Print Name of SSC Chairperson	Signature of SSC C	hairperson	Date	
	Type/Print Name of Area Superintendent	Signature of Area S	uperintendent	Date	

Submit Document With Original Signatures To:

Financial Planning, Monitoring and Accountability Department Eugene Bruckner Education Center, Room 3126



Financial Planning and Development Financial Planning, Monitoring and Accountability Department

SINGLE PLAN FOR STUDENT ACHIEVEMENT CHECKLIST AND TIMELINE

The Single Plan for Student Achievement (SPSA) is **due on March 13, 2015**. The following checklist is being provided as a guide in the development process.

ACTIVITY	DUE DATES
School Site Council (SSC) is formed.	By November 3, 2014
Complete categorical budget for staffing (principals, ILT, SSC). Principals meet with budget analyst and resource teachers regarding 2015-16 workbooks.	March 13, 2015
If needed, schedule individual time with budget analyst.	
Attend SBB workshop (Principals)	February 24 – 26, 2015
Involve parents and community in developing and implementing the school plan.	On going
Seek school committees' input. This needs to be documented in SSC minutes.	
Update and complete SPSA via SBB:	March 13, 2015
Review and analyze student achievement data.	
Conduct comprehensive assessment of current academic program.	
Establish SMART goals.	
Propose expenditures to improve academic performance. (PI Schools and schools on watch list must allocate 10% of Title I funds [resource 30100/30106] towards staff development).	
Complete and approve all sections of the SPSA.	
Allocate categorical budgets to planned activities in the SPSA via Site Based Budged (SBB) tool.	



Activity	Due Dates
Upon approval by area superintendent and SSC, print one (1) copy of the Recommendations and Assurances (R&A).	One (1) copy of the R&A with original signatures
Obtain original signatures from:	
Principal	
SSC Chairperson	
Area Superintendent	March 12, 2015
R&A page must have original signatures. No copies.	March 13, 2015
Area superintendent submits one (1) Recommendations and Assurances page with original signatures to:	
Financial Planning, Monitoring and Accountability Reporting (FPMA) – Room 3126	March 13, 2015
Education Center - 4100 Normal Street	
Submit SPSA electronically via Site Based Budget (SBB) tool for review.	March 13, 2015
SPSAs submitted to the Board of Education for approval.	May 26, 2015



APPENDIX F

School Name: (ENTER SCHOOL NAME)

SINGLE PLAN FOR STUDENT ACHIEVEMENT

2015-16 PROFESSIONAL DEVELOPMENT EXPENDITURES FOR PROGRAM IMPROVEMENT & WATCH LIST SCHOOLS ONLY

		Enter Total Allocation: Resource 30100 Enter Total Allocation: Resource 30106	\$0.00
		Sum or Resources 30100 & 30106 10% allocation needed for PD	\$0.00 \$0.00
Please checl	k one:	☐ Watch List ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 ☐ Year 5-	t
		Program Improvement must set aside a minimum of 10% of their Title 1 allocation for Professiona	al Development.
Resource	Acct	Description of how funds reserved for PD will be used to remove the school from PI status	Amount
30100 30106			\$0.00
30100			
30106			\$0.00
		Total Allocated - Must be at least 10% of the sum of 30100 and 30106 10 % allocation has been met	\$0.00 YES



Financial Planning and Development Financial Planning, Monitoring and Accountability Department Vikki Henton, Director

2015-16 CONTACT INFORMATION

STAFF ASSIGNMENTS	SCHOOL ASSIGNMENTS
Dario Gutierrez (619) 725-7785 Email: dgutierrez2@sandi.net	All Schools listed in: Areas 1 and 2 Home Hospital, Riley, TRACE, and Whittier
Mary Johnson (619) 725-5611 Email: mjohnson8@sandi.net	All Schools listed in: Areas 5 and 6 DAC Liaison
Susan JK Weinshanker (619) 725-5614 Email: sweinshanker@sandi.net	All Schools listed in: Areas 3 and 4 ALBA WASC Coordinator

Eugene Brucker Education Center 4100 Normal Street, Room 3126

Telephone: (619) 725-5609 Fax: (619) 725-7055

Additional resources and information can be found at the Financial Planning, Monitoring and Accountability Department website

http://www.sandi.net/Page/37313



Financial Planning and Development Financial Planning, Monitoring and Accountability Department

APPENDIX G WASC RECOMMENDATIONS

XZEL A	
YEAR:	

Using the recommendations from your most recent full study visit complete the following template:

			VIII AIV	
WASC: Schoolwide Critical Areas for follow-up	SPSA Goal Area: 1, 2, 3, 4 or 5	Professional Development Resources	Means to Assess Improvement	Reporting Timeline Responsible Person(s)
Continue to provide training and best practices opportunities during collaboration, inservice training for Common Core in efforts to strengthen differentiation strategies for all subgroups.	Goal: 1, 2, 3, and 4	Staff Training on new Common Core along with directions focusing on the needs and support structures for strategic & intensive high school learners, with an emphasis on English Learners. ILT to work with staff to develop a consistent intervention system for 9 th and 10 th grade students. Training for Administrative staff and ILT by district or County staff. ELA and EL staff to review pacing of 9 th and 10 th grade	la. Developed an understanding among site & district staff regarding the needs of strategic and intensive learners and developing an English/ Language Arts system which includes interventions to support their achievement. Agreement of Leadership & staff to offer a system of differentiated interventions to	Monthly discussions at ILT: Sept – June 2016 - Principal Monthly School Newsletter: Sept 2014 – June 2016 - Principal Monthly English Department Meetings: Sept 2014 – June 2016 – English Chair/ District Curriculum Specialist. Monthly Staff wide PLC development with a focus on ELA strategies for all curricular areas: Sept 2014 – June 2016 – ILT/ English Department.

WASC: Schoolwide	SPSA Goal Area:	Professional	Means to Assess	Reporting Timeline
Critical Areas for follow-up	1, 2, 3, 4 or 5	Development Resources	Improvement	Responsible Person(s)
		core program to ensure that students are receiving new Common Core standards and have appropriate assessments to track student proficiency.	students who are not performing at the "proficient" Level, including specific EL support. 1b. Review 9 th and 10 th grade standards-based curriculum to ensure that priority standards are addressed consistently among all grade level courses. Provide interventions available to students based on student test and achievement data; (courses listed in school course catalog – list student learning levels and skills provided/taught. 9 th & 10 th grade ELA pacing guides are developed and	Reports to be submitted to Principal for accountability Monthly for PLCs: Sept 2014 – June 2016: ILT/ Department Chairs. 9 th grade Pre-CAHSEE Test: October – Vice Principal Parent Night schoolwide review of intervention the first week in December – Principal/ ILT. Data Reported to SSC in December – Principal/ ILT. Report to be Published from December meeting: first week in January – Principal/Vice Principal/ ILT. Update School Website: Jan 2015 – Principal/ IT

WASC: Schoolwide Critical Areas for follow-up	SPSA Goal Area: 1, 2, 3, 4 or 5	Professional Development Resources	Means to Assess Improvement	Reporting Timeline Responsible Person(s)
Increase student utilization of targeted support programs for all entering 9 th grade students by identifying reading level.	Goal: 1, 2, 3, and 4	Meetings with feeder school, OLEA support for district and English Specialist to determine assessments to be used and the cut point for proficiency. Meetings with administration and counselors to develop procedures & practices that will ensure that the testing occurs in a timely manner and those students are placed appropriately in the correct courses in September. Meetings with feeder school to develop agreements for preparation for core ELA program and placement test to be given on Jun of 8 th	indicate priority standards. Principal walkthrough includes the pacing calendar provided by the ELA staff presented and adopted by site staff. Establish an ELA placement system that determines whether incoming 9 th grade students either have the necessary reading level to access the 9 th grade core curriculum, or need to be placed in an accelerated reading intervention program (below 6 th grade) or need to be given a "strategic" intervention which may include a Strategic or ELD support.	Notification to all entering 9 th grade parents and students regarding placement and testing: August – September – Principal/ Counselor/ ILT. Testing on all incoming 9 th Graders – 8 th and 9 th grade English Teachers/ Counselor. Students placed in classes: September - Counselors
		grade school year.		

WASC: Schoolwide Critical Areas for follow-up	SPSA Goal Area: 1, 2, 3, 4 or 5	Professional Development Resources	Means to Assess Improvement	Reporting Timeline Responsible Person(s)
			teachers give language arts instructional materials placement exam. Develop a "watch list" for students who do not have reading ability for success. Written regulations regarding placement assessment system which include the list of diagnostic assessment with entrance & exit "cut point" for core, strategic & intensive intervention courses.	
3. Maintain a unified purpose through the implementation of site efforts and plans Transformation Plan/SIG, SPSA, WASC Action Plan, the College Majors branding projecting a consistent message and goals.	Goal: 1 and 5	SSC to meet monthly to develop schoolwide vision to be shared with all stakeholders. Staff Presentations of school	Development of a schoolwide vision that is adopted and utilized for staff, students, parents and the community after development and	All chairpersons will meet once a week from 8:00 – 10:00 a.m. to coordinate the implementation efforts for the site.
		vision to promote student	consensus.	

WASC: Schoolwide	SPSA Goal Area:	Professional	Means to Assess	Reporting Timeline
Critical Areas for follow-up	1, 2, 3, 4 or 5	Development Resources	Improvement	Responsible Person(s)
		achievement for all ILT to work with staff and home groups to develop a consistent message for all students. Training for Administrative staff and ILT by district or County staff.	Revisiting of the School Vision Annual at Open House meeting	Fall Back-to-School Night September 7:00 p.m., coordinated by Vice Principal. Spring Open House April 7:00 pm – coordinated by Vice Principal. Monthly ILT meetings first Monday of every month, ILT Coordinator 2:30 – 4:00 p.m. Monthly SSC meetings – second Monday of every month – SSC Chair 2:30 – 4:00 p.m. Monthly Principal's Chats – every third Wednesday from 8:00 – 9:00 a.m. in Library weekly SIG meetings for all staff from 2:00 – 4:00 p.m. ELAC meeting third Monday of every month from 6:00 – 8:00 p.m. – coordinated by ELST

WASC: Schoolwide	SPSA Goal Area:	Professional	Means to Assess	Reporting Timeline
Critical Areas for follow-up	1, 2, 3, 4 or 5	Development Resources	Improvement	Responsible Person(s)
4. Enhance capacity for credit recovery and remediation in an effort to increase graduation rate.	Goal 4	Meetings with administration and counselors to develop procedures and practices that will ensure that the testing occurs in a timely manner and those students are placed appropriately in the correct courses in September.	Develop a "watch list" for students who do not have reading ability for success. Written regulations regarding placement assessment system which include the list of diagnostic assessment with entrance and exit "cut point" for core, strategic and intensive intervention courses.	All meetings will document the messages and the implementation. Evidence will include but is not limited to the agenda and the minutes for each specific group meetings. Quarterly evening counseling sessions from 6:00 – 8:00 p.m. during months Feb., May, Sept., and December. Weekly review by all teaching staff to identify all students not meeting proficiencies in English and mathematics. Thursday morning meeting with identified students with counseling staff. Fourth Thursday afternoon every month from 4 – 6 p.m. with parents of identified students.



Financial Planning and Development Financial Planning, Monitoring and Accountability Department

	APPENDIX G WASC RECOMMENDATIONS	YEAR:	
School:			

Using the recommendations from your most recent full study visit complete the following template:

WASC: Schoolwide Critical Areas for follow-up	SPSA Goal Area: 1, 2, 3, 4 or 5	Professional Development Resources	Means to Assess Improvement	Reporting Timeline Responsible Person(s)