Receivership Schools ONLY

Quarterly Report #2: October 14, 2019 to January 15, 2020 (Due January 31, 2020)

School Name	School BEDS Code	District	Lead Partner or EPO	Hyperlink to where this report will be posted on the district website: www.rcsdk12.org/schoolinnovation			
John James Audubon School	261600010033	Rochester City School District		Check which plan below applies: SIG SCEP Cohort (6, or 7): X			
33							SCEP
							X
				Model:			
Superintendent/EPO	School Principal	Additional District S Program Oversight	taff working on	Grade Configuration	% ELL	% SWD	Total Enrollment
Mr. Terry Dade	rry Dade Mary Munoz Dr. Carmine Peluso, School Chief Michele Alberti White, Executive Director of School Innovation		PreK-6	13.9% *Captured from SPA data warehouse	21.7% *Captured from SPA data warehouse 2/11/20	1148 *Captured from SPA data warehouse 2/11/20	
	Appointment Date: August 2019	Dan Hurley, Director of School Tur	naround		2/11/20		

Executive Summary

Please provide a <u>plain-language summary</u> of this quarter in terms of implementing key strategies, engaging the community, enacting Receivership, and assessing Level 1 and Level 2 indicator data. The summary should be written in terms easily understood by the community-at-large. Please avoid terms and acronyms that are unfamiliar to the public, and limit the summary to *no more than 500 words*.

This quarter, John James Audubon School No. 33 needed to undergo several changes based on the district's staffing reductions. Seven new teachers joined the School #33 family on January 6, 2020. At Grades 1-6, five classrooms were assigned new teachers and a 5th grade class was collapsed. To ensure a smooth transition, each teacher was assigned a buddy teacher and received support from instructional coaches for ELA and Math. Students and staff participated in Restorative circles throughout this transition period.



We continue to focus on the key strategies to meet and exceed our Demonstrable Improvement targets around both instruction and school climate.

Instructional Strategies:

- ELA direct instruction includes two 20 minute blocks of differentiated small group instruction daily. Tier 3 instructional groups meet daily for 46 students.
- Reading and Intervention teachers provide direct, small group instruction during ELA blocks.
- Collaborative Literacy Curriculum is in the second year of implementation during Reader's and Writer's Workshop. Both Making Meaning and Being a Writer are implemented across all grades. Student progress is monitored and supported through classroom walkthroughs and grade level meetings.
- Teachers are monitoring student learning in math using the Rochester curriculum and Zearn in the 50/50 model, reviewing data from the Zearn program. This data is supporting student learning in the blended learning and workshop model.
- Reading and Intervention teachers provide small group targeted Science instruction to 4th grade students including embedded pre-and post assessments and inquiry based tasks on a daily basis.
- Grade level teams are collaborating to analyze data using the Data Wise Improvement Process.

School Climate:

- Restorative Practices: A team of teachers are exploring Restorative Practices to improve relationships and support students in resolving conflict in a meaningful way. Students are scheduled to participate in the Circle Keeper training to include their voice in the restorative work being implemented.
- Community Engagement Team: During the first quarter, the Community Site Coordinator facilitated meetings with the five workgroups.
- The procedures for dismissal have been reconfigured, providing a system that accounts for all students during the dismissal process to ensure student safety.

<u>Attention</u> – This document is intended to be completed by the school receiver and/or its designee and submitted electronically to <u>OISR@NYSED.gov</u>. It is a self-assessment of the implementation and outcomes of key strategies related to receivership, and as such, should <u>not</u> be considered a formal evaluation on the part of the New York State Education Department. This document also serves as the Progress Review Report for receivership schools receiving Persistently Struggling School (PSSG), School Improvement Grant (SIG), and Community School Grant (CSG) funds. Additionally, this document serves as the quarterly reporting instrument for receivership schools with School Comprehensive Education Plans (SCEP). The Quarterly Report, in its entirety, <u>must be posted</u> on the district web-site.



Directions for Parts I and II - District and school staff should respond to the sections of this document by both analyzing and summarizing the key strategies of the first quarter in light of their realized level of implementation and their impact on student learning outcomes. The district should ensure the key strategies address the needs of all learners, particularly the needs of subgroups of students and those at risk for not meeting the challenging state academic standards. District and school staff should consider the impact of proposed key strategies on student learning, as well as the long-term sustainability and connectivity of those key strategies to diagnostic review feedback.

<u>Part I</u> – Demonstrable Improvement Indicators (Level 1)

Identify Indicator # and Name	Baseline	2019-20 Progress Target	Status (R/Y/ G)	Based on the current implementation status, does the school expect to meet the 2019-20 progress target for this indicator? For each Level 1 indicator, please answer yes or no below.	What are the SCEP/SIG goals and or key strategies that have supported progress made in meeting this indicator? Describe adjustments made to key strategies since the approval of the 19-20 continuation plan and a rationale as to why these adjustments were made.	List the formative data points being used to assess progress towards meeting the target for this indicator?	Based upon those formative data points, provide quantitative and/or qualitative statement(s) that demonstrate impact towards meeting the target.
#33: 3-8 ELA All Students MGP	44.5	46.5		Yes	Master Schedule The schedule was established to include a 120-minute block of ELA, and 40 minutes of ELA intervention. Students were scheduled to receive at least two twenty minute small group blocks daily. Small groupings were formed based on DRA data. Adjustments to the plan were made based on 2019 PI results. Based on staffing changes, nine classrooms no longer receive reading and intervention teacher push in support during guided reading and Tier 2 intervention blocks.	NWEA Winter 2020 Common Formative Assessment #2 data	Target:562 students are enrolled in Grades 3-6.Need 371 students (66%) to score atleast a 2 or higher to meet this indicator.Winter ELA NWEA Data:Projected Proficiency DataGrade Level% of Students Projected Level 2 and Above349%451%531%628%



	Reading and Intervention SpecialistsProvide reading services in a push-inmodel during small group instructionproviding Tier 1 and Tier 2 instruction.Small groups formed based on formativeand interim assessments. Tier 3 smallgroup instruction is occurring to supportidentified students with targetedinstruction following data conversationsand MTSS review.The Reading and Intervention teacherschedules were updated and now includeTier 3 services for reading for 46 students.	Data Point #1 including DRA, 2019 NYS ELA data and CFA1:Performance Index ToolLevel 11Level 2152Level 3123Level 43-6 Enrollment3-6 Enrollment545PI73.03Studens104 #0f# of105 2436105 2436105 12284105 2436105 12284105 2438105 12483105 124933154105 2438414599384145105 2438105 12484105 2438105 12284105 12438105 124134 <tr< th=""></tr<>
	Instructional ELA Coach For this reporting period, services provided include attending/facilitating 37 grade level meetings, completing seven coaching cycles, supporting 78 teachers on planning, assessing, instructing and on reflecting on teacher practice. In addition, the ELA coach provided intervention to four small groups daily from November 4-	



26 and co-taught a third grade class from Common December 2-20. Common (01/24/20) Common	Formative Asse)):	essment ‡	‡2 Data
Grade Level Meetings: Teachers have			
reviewed Common Formative Assessment PERFO	RMANCE INI	DEX TO	OL
data and are adjusting instruction for Level 1			
guided reading to meet the needs of the		145	
students in small groups.		25	
Multi-Tiered Systems of Support (MTSS):		18	
	er Assessed		
The MTSS process which was developed by Grades	3-6	480	
School 33 is being implemented, however		50.0	
some changes have been made.			
Intervention is happening 5 days/week for		0	
Zo minutes daily. Onversar Als plans with	al # of # of students a dents needed to meet DI	# of students currently	# of students
document student progress at Tier 2 and if		(Level 3 & 4)	currently in proximity (Level 2)
students are not making progress toward goals, teachers will proceed to Level One	47 101	8	41
	18 81	13	43
	19 82	8	36
	96 66	14	18
students in need of additional support		Level 3 & 4	Level 2
documenting suggestions from the team in	270 at Level 2	43	145
Grade Level meeting minutes which are in			
the shared folder on the school Google			
	non Formative	Assessme	<u>ent</u>
MTSS school team to access any student's Data Revi	ew: There was	a 33% de	crease
AIS plans when discussing next steps.	s meeting level	I 2 and ab	ove as
Teachers will implement appropriate of the 2 nd	administration	of the CF	As.
	n classroom tea		
	igurations (see		-
), staff absence		-
	ons in instruction		outed to



	goals. Student progress will be revisited after two-five week intervention cycles and consistent student attendance. If little or no progress is made and attendance is consistent, the team will recommend a SET (Special Education Team) review. Adjustments were made based on staffing and process for identification of students in need of additional services.	this decline. Nine classrooms no longer receive Tier 2 supports due to the staffing changes. ELA Plan for Improvement: All classroom and support teachers will meet individually with the Instructional Team members to discuss:
	To date, there have been 23 students referred to the MTSS team. The team reviews the data provided and discusses academic and social-emotional supports.	 review of classroom data and pacing guides that align to CFA content embedding test vocabulary use of commonlit.org during guided reading and independent work time
		 coordinating instructional focus with reading and intervention teachers grade level, aligned writing prompts in journals with feedback for students video clips made by coaches for instructional support /professional development



						In ac • C sc	ollow up meetings with structional Team members for dditional data conversations lassroom walkthrough hedule during ELA to monitor acing.
#39: 3-8 Math All Students MGP	43.4	45.4	Yes	Master Schedule established to include an 80-minute block of Math with 20 minutes daily for Math intervention. Math is taught using the RCSD curriculum and Zearn in a 50/50 ModelBlended Learning: Teachers will implement the Zearn 50/50 model. This involves the classroom teacher(s) completing a brief mini-lesson and then pulling half of the class for explicit instruction in an area of need while the remaining students learn independently through the Zearn online curriculum.Instructional Math Coach include/attending/facilitating 32 grade level meetings, completing five coaching cycles, supporting 72 teachers with planning, assessing, instructing using	Winter 2020 NWEA Common Formative Assessment #2 Data	Grades 3-6 %, to score this indicat <u>Winter 20</u> 2	Ats will take the NYS Math in 5. Need 342 students, or 62.5 2. at least a 2 or higher to meet cor. 20 Math NWEA Data: Proficiency Data % of Students Projected Level 2 and Above 37% 36% 27% 20%



technology and reflecting on teacher practice collaboratively with teachers. In addition, the Math coach provided intervention for three small groups daily November 4-26 and co-taught a third grade class from December 2-20.	
	Common Formative Assessment #1 Data (11/19)
Multi-Tiered Systems of Support (MTSS):The MTSS process which was developed by School 33 is being implemented. Intervention is happening 5 days/week for 20 minutes daily. Universal AIS plans will document student progress at Tier 2 and if students are not making progress toward goals, teachers will proceed to Level One of the MTSS process. Level One is the responsibility of the Grade Level teams who meet twice monthly to discuss students in need of additional support, documenting suggestions from the team in Grade Level meeting minutes which are in the shared folder on the school Google Drive. This shared folder will allow the MTSS school team to access any student's AIS plans when discussing next steps. Teachers will implement appropriate strategies and move to Level Two MTSS 	Create Total # of # of students # of students Level 4 3-6 Enrollment 547 Pl 82.27



	there is consistent student attendance. The MTSS team will determine which Tier 3 intervention is appropriate and set new goals. Student progress will be revisited after two-five week intervention cycles	Commo (01/27/		native As	sessmen	nt #2 Data
	and consistent student attendance. If little			Grades		
	or no progress is made and attendance is	Leve				
	consistent, the team will recommend a SET (Special Education Team) review.	Leve	2			136
	Adjustments were made based on staffing	Leve	3			39
	and process for identification of students	Leve	4			17
	in need of additional services.	Num	ber A	ssesse	k	502
	To date, there have been 23 students	Grad	les 3-6	6		
	referred to the MTSS team. The team	Ы				51.10
	reviews the data provided and discusses					F
	academic and social-emotional supports.	Image: Second state 3 4 5 6 TOTAL Math Color Data Region in stude of the 2 CFAs. Ch grade leg	ommoi eview: ents me nd adm hanges evel cor	eeting leve inistration in classro	s a 37% o el 2 and n of the pom teac ns (see f	currently in proximity (Level 2) 39 37 22 38 Level 2 136 ssment decrease above as



						 interruptions in instruction contributed to this decline. Math Plan for Improvement: All classroom and support teachers will meet individually with the Instructional Team members and discuss: review of student data and pacing guides that align with CFA content use of Zearn exit tickets to determine re-teaching and intervention needs Administrators will monitor implementation of the workshop model during math instructional blocks through classroom walkthroughs. Feedback will be shared at the Administrative Team meetings.
#100: 3-8 ELA All Students Core Subject Performance Index	58.1	68.1	Yes	See Indicator #33.	See Indicator #33.	See Indicator #33.
#110: 3-8 Math All Students Core Subject Performance Index	52.5	62.5	Yes	See Indicator #39.	See Indicator #39.	See Indicator #39.



#150: Grade 4	172.2	178.5	Yes			
and 8 Science All				Master Schedule:	Pre and Post Unit	Pre and Post Assessments
Students Core					Assessments based on	
Subject				A daily 40 minute Science/S.S. block is	NYS Science Grade 4	Data from the item analysis informed the
Performance				included for each teacher in the master	Exam	development of each science unit for
Index				schedule to allow for 5 days of explicit		small group instruction. Pre- and post-
				content area instruction a week.	Attendance for Small	assessments are administered at the
				Adjustments were made for 4th grade	Groups	beginning and end of each rotation for
				teachers to embed Social Studies in the		small groups. Data continues to be
				ELA block and teach Science during the 40		reviewed with 4th grade teachers and
				minute block.		strategies for effectively embedding
						vocabulary and content continue to be
				Small Group Pull-out with Specialist:		shared
				Currently, four reading and one		Small Group Instruction
				intervention teachers work with small		
				groups (6-7 students) daily to provide		Student attendance during small groups
				targeted science instruction that reflects		has decreased 3% this quarter and the
				topics from the NYS Science exam.		overall average daily attendance for 4 th
				Students rotate through daily stations		graders has decreased from 90.4% to
				including a Pre-assessment, vocabulary,		85.4%. The number of small group
				content reading, constructed response		pullout sessions have decreased based on
				writing, application and Post-assessment.		the changes to staffing.
				Embedded practice with Performance		
				tasks is included in the application		Performance Tasks – Embedded Practice
				rotation.		An additional practice space in a
						classroom will be set up with science
						stations that mirror the 4 th grade
						performance exam. 4 th grade classes will
						follow a rotating schedule for all students
						to experience and practice with the
						performance tasks.



#160: 3-8 Chronic Absenteeism All Students	43% 38%	yes	 School-wide Initiatives The school-based attendance team has implemented the following year-long incentives: "First 3 days" perfect attendance raffle Weekly perfect attendance that results in a monthly raffle for primary (PreK-3) and intermediate (4-6) grades. Winners are recognized via announcements. Monthly best average attendance by class. A display in the cafeteria will recognize our first and second place winners for both primary and intermediate grades by month. A class that earns first place three times over the course of the year earns a pizza party; a class that earns second place three times over the course of the year earns a "special runner up prize" of their choice. Semester Perfect Attendance Breakfast - all students and their families who earned perfect attendance for each semester are celebrated with a special breakfast recognition. Walking School Bus - our team engages family members/ 	 SPA Attendance Data Perfect Attendance Chronic and Severely Chronic Absenteeism Average Daily Attendance by class 	Walking School BusTwo students who were severely chronically absent last year have consistent attendance. Routes continue to be strategically planned to include additional neighborhood students.Chronic Absenteeism Grades 1-6(2/6/2020)Our current data on chronic absence for grades 1-6 is reflected as the following:Just 1.62/3/202020 or more days98 (439)1.19 days99 (429)10.14 days140 (413)20 or more days99 (429)10.14 days140 (413)3.9 days2.02 (419)Enrollment88030 days2.02 (419)Enrollment880175% (H3650)No ShowsNo Shows8-3Data for 17+ days absent includes 8 students currently on the No Show list.We have seen the most significant jump in students missing 17 or more days in the month of January (approximately 10% of students grades 1 through 6 had missed school by early January based on data pulled on January 9th; based on data pulled on February 3rd, this number has raised to 17%). Among many other factors, significant spread of illness has liked contributed to this spike.Perfect Attendance 2 winners have received perfect attendance raffle prizes every month



		parents/guardians to guide		from September through January. On
		groups of students en route to		January 31st, we celebrated 65 students
		school. This addresses chronic		who had completely perfect attendance
		data from last year which showed		(no excused or unexcused absences) from
		that 50%+ of our chronically		September 4th - December 20th.
		absent students live within 1.5		Between 40-50 students had multiple
		miles of our school. We currently		family members who were available to
		have one route operating with 12		come celebrate with their children,
		students. We are background		complete with certificates, gift bags,
		checking additional parent		photo booth pictures, and breakfast.
		volunteers and canvassing to		Another breakfast is planned for June.
		connect interested parents and		
		neighbors to the initiative. We		A recent district-wide reduction in force
		have a raffle system in place that		(January 6) eliminated our full time
		allows students participating and		Attendance Home School Assistant
		parents leading to earn prizes on		position. This position was previously the
		a weekly basis based on the		primary building-based staff responsible
		number of days they attend that		for tracking attendance, making phone
		week.		calls home, and conducting home visits
				(in addition to other members of the
		Targeted Intervention		team).
		Our team meets bimonthly to review data		
		and discuss intervention strategies		
		necessary for specific groups of students.		
		We focus on the number of days missed		
		for each student. Our goal is to keep the		
		number of students at or below 17 days		
		absent to no more than 332 students in		
		grades 1-6 (38%).		
		We continue to track data for students in		
		PreK-6 and Grades 1-6, the number of		
		students who fall into the following		
		categories: 20 days or more, 15-19 days,		
		10-14 days, 5-9 days, planning for further		
		outreach (phone calls, letters home, home		
		visits, referral to community resources).		
		. ,	1	



Green	reen Expected results for this phase of the project are fully met, work is on budget, and the school is fully implementing this strategy <u>with impact</u> .		Yellow	rs to implementation / outcome correction school will be able to	 Red	-	arriers to implementation / red; results are at-risk of not			
	-		 					strategy a	djustment is required.	

<u>Part II</u> – Demonstrable Improvement Indicators (Level 2)

Identify Indicator # and Name	Baseline	2019-20 Progress Target	Status (R/Y/G)	Based on the current implementation status, does the school expect to meet the 2019- 20 progress target for this indicator? For each Level 2 indicator, please answer yes or no below.	What are the SCEP/SIG goals and or key strategies which have supported progress made in meeting this indicator? Describe adjustments made to key strategies since the approval of the 19-20 continuation plan and a rationale as to why these adjustments were made.	List the formative data points being used to assess progress towards meeting the target for this indicator?	Based upon those formative data points, provide quantitative and/or qualitative statement(s) which demonstrate impact towards meeting the target.
#2: Plan for and implement Community School Model	no CS model in 17-18	"Effective rating on CS Implemen tation Rubric For		Yes	Key strategies and activities, as described in the continuation plan, fell into five primary areas. Updates regarding implementation in each area are described below: <u>Community School Needs Assessment</u>	Community School Needs Assessment - in development Community Partner Meetings Education and Communication about our Community School	Community School Needs Assessment Initial information collected from the neighborhood canvassing event has identified some priority needs including transportation for neighborhood



Cohort 2	We are using the NCCS Needs	students, increased school-wide
Schools	Assessment Toolkit to align our activities	communication, and student
	with progress made in regards to the	psychological and physical
	Needs Assessment. Our timeline for	safety.
	designing, administering, and completing	We are working with the
	the Needs Assessment is projected to be	following to develop a plan to
	completed by April 2020.	honor family members and
		residents for their time leading
	Community Partners	this project with stipends:
	Our partners currently provide services in	 Community-based
	the domains of: health and mental health	participatory
	(whole child health), dental services,	researchers
	afterschool programming, teacher	 Sankofa
	professional development, classroom	Communiversity
	tutoring/mentoring, restorative discipline	University of
	and recreation.	Rochester's Center for
	Regular quarterly meetings among our	Urban Education
	community partners are scheduled and	Success
	will allow us to put a strong focus on	
	building productive and collaborative	As of 2/6/2020, 67 parents have
	relationships with our partners.	been surveyed to identify
		priority areas, with future
	We are also working to ensure we have a	activities planned to collect
	strong, aligned partnership between our	more feedback. More detailed
	three co-located institutions: our school,	feedback on identified priority
	our recreation center, and our public	areas will be collected in March
	library. Scheduled quarterly meetings	and April.
	between day-to-day leadership of each	·
	institution will focus on "moving from co-	Community Partners
	location to collaboration".	October1st meeting feedback
		identified the following
	Case Management Tracking Tool	highlights:
	A pilot version of the Case Management	 Staff cooperation and
	Tracking Tool has been developed. Staff	support for students
	and community partners are scheduled	 School receptiveness to
	to be trained by December 1. Parent	partner involvement
		partier intoitement



Consent form to be collected	 Student enthusiasm Areas for improvement include: Outreach to most challenging students Communication with all families Partner to school communication and accountability balance of academic learning with mental health/social emotional learning Outcomes of the January 13th partner meeting were developing a shared communication tool amongst partners (communitypartners33.slack.co m), and the future development of 2'x3' "partner posters" for hallways. Education and Communication about our Community School Community School Newsletter https://conta.cc/2PgWmCP Copies have been distributed and are available in the main office, resource table in main
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					Community School Coffee and Donuts Five Coffee and Donuts have taken place.
#6 Family and Community Engagement (DTSDE Tenet 6)		Yes	PTA:We will have an active PTA that focuses on coordinating parent engagement events and highlighting student achievement throughout the year. Focus includes parent participation in the education of their children aligning with the school's DTSDE Tenet 6 goals and National PTA Standards. At School 33 Open House in September, a survey was administered that gathers parent feedback/interest in different workshop topics. This feedback will be used by FACE to begin developing and coordinating a schedule of parent/adult educational opportunities for the remainder of the year.CET Family and Community Engagement workgroup The FACE workgroup focuses on planning, implementing, and improving 	Tenet 6 Implementation Rubric Attendance records -FACE workgroup meetings -PTA meetings -Parent survey analysis -Special Events Meeting Agendas/Minutes	Tenet 6 Implementation - Current ResultsPhase 1: Need 19/21 or 90% • 20/21 = 95%Phase 2: Need 12/24 or 50% • 9/24 = 37.5%Phase 3: Need 4/16 or 25% • 6/16 = 37.5%PTA - Officers attended PTA National Conference July 20, 2019 - Title I Plan submitted to include food for PTA and FACE meetings and events, parent workshops, a spoken word event, and the Walking School Bus - Calendar of events developed and sharedCET FACE Workgroup CET is working to build our parent volunteer base. In early February, teachers were asked to nominate 1-2 parents from



				effectiveness of family and community engagement. Planning strategies: • We will develop objectives for each of the four DTSDE tenet 6 systems. Also see Part 4 - CET. Improvement strategies: • We will target alignment of School-based Title 1 Parent/Family Engagement resources		engage in volunteer activities, such as helping conduct our Community School Needs Assessment. Various opportunities for family engagement have taken place or are set to take place in addition to events that have historically taken place, including Managed Choice/School Enrollment Information session (5 families attended), Dual Language Information Session (early-mid March), Breakfast with the Principal (monthly, starting February), Parent Awards night (late spring). <u>SBPT Adoption of Tenet 6</u> <u>Activities</u> To further engage staff, members of SBPT (specifically grade level chairs, SPED rep, parent rep, community rep - at least 12 individuals) were charged with ensuring evidence of implementation of phase indicators are produced and collected.
#94: Providing 200 Hours of Extended Day	"Compli ant" rating on	"Complian t" rating on NYSED ELT rubric	Yes	ELT Opportunities include academic and enrichment programming provided through the following:	ELT Implementation Rubric Program Attendance	<u>Updates for EnCompass</u> <u>Learning</u>



Learning Time (ELT)	NYSED ELT rubric			 EnCompass Learning YMCA After School Program Monroe County Library John P. Ryan Recreation Center 		 67 students in Grades K-6 are currently enrolled 23 School 33 staff employed Attendance 75 %
						Updates for YMCA After SchoolProgram• 40 student capacity• School 33 staff employedLibrary and Rec Center are open daily to support student success in literacy, homework completion and open gym.
#105: 3-8 ELA ED Core Subject Performance Index	18-19 baseline 60.2	65.2	See Indicator #33.	See Indicator #33.	See Indicator #33.	See Indicator #33.
#115: 3-8 Math ED Core Subject Performance Index	55.3	59.9	See Indicator #39.	See Indicator #39.	See Indicator #39.	See Indicator #39.
		l hase of the proje fully implementir		ers to implementation / outcomes / spending exist; with correction school will be able to achieve desired result:		implementation / outcomes / spending ults are at-risk of not being realized; major strategy juired.



<u>Part III</u> – Additional Key Strategies – (As applicable)

<u>Key S</u>	 Key Strategies Do not repeat strategies described in Parts I and II. If the school has selected the SIG 6 or SIG 7 Innovation Framework model, include an analysis of the evidence of the impact of the required lead partner. Every school must discuss the use of technology in the classroom to deliver instruction. 							
List the	e Key Strategy from your approved intervention plan (SIG or	Status	Analysis/Report Out					
SCEP).		(R/Y/G)						
1.	1. Use of technology in the classroom to deliver instruction All 3-6 classrooms have access to chromebooks and utilize for both Math and ELA instruction including Zearn, N Lexia and Google Classroom. Lexia and Google Classroom.							
2.								
3.								
4.								
5.								
Green	Expected results for this phase of the project are fully met, work is on budget, and the school is fully implementing this strategy <u>with impact</u> .	Yellow	Some barriers to implementation / outcomes / spending exist; with adaptation/correction school will be able to achieve desired results. Red Major barriers to implementation / outcomes / spending encountered; results are at-risk of not being realized; major strategy adjustment is required.					

<u>Part IV</u> – Community Engagement Team and Receivership Powers

Community Engagement Team (CET)



Describe the type, nature, frequency and outcomes of meetings conducted this quarter by the CET. Describe the same for sub-committees. Describe specific outcomes of the CET plan implementation; school support provided; and dissemination of information to whom and for what purpose. If the 19-20 CET plan and/or the 19-20 CET membership changed, please attach copies of those updated documents to this report.

Status	Analysis/Report Out
(R/Y/G)	
	https://sites.google.com/view/school33cet/home Must be opened in a Google Chrome browser. Recommended that the reviewer peruse the Google Site and workgroup pages for
	relevant CET materials.
	Full CET Meetings occur on the last Tuesday of every month. It is of the most importance that the activities our CET implements are supported by our Community School Needs
	Assessment, and in partnership with families, so that has been our primary focus. We are trying to strike the right balance of action/capitalizing on activities we might consider low-
	hanging fruit that can improve our school, and making sure that what we do is actively informed by families, but we currently struggle with family participation in our CET.
	Our data workgroup convenes to strategize how to carry out our Needs Assessment activities and engage families as leaders. These strategies are brought back to our larger CET for
	feedback and support with implementing.
	October:
	-Discussed 18-19 Receivership outcomes
	-Whole Child Health - looking to implement survey to gauge staff SEL understanding; Mental Health Team establishing Safety Assessment Protocol building-wide for addressing students
	with crisis vs. students with less severe behavioral needs
	-Attendance - Walking School Bus
	-FACE - transition of 'meeting' time and space to more model workshops or events
	-Data - developing plan to more actively engage parents in leadership roles in the Needs Assessment
	-Curricular Practices - CRT book circles occurring weekly, Thematic Units were on full display at October parent-teacher conferences
	-No meeting in November-
	December
	-Potluck and presentation on our CET year-to-date. Major takeaways included a celebration of all we have accomplished in a short amount of time, and that we need to have more
	families in leadership roles (which may not necessarily constitute attending meetings, but still taking an active part in school improvement).
	January Needs Assessment activities developed in 1/8/20 data meeting shared and discussed. The Children's Agenda to schedule future training for the CET on parent/family outreach to build
	-Needs Assessment activities developed in 1/8/20 data meeting shared and discussed. The Children's Agenda to schedule future training for the CET on parent/family outreach to build
	our parent base.



	of the Receiver				
Describe tl Status (R/Y/G)	he use of the school receiver's powers (pursuant to C Analysis/Report Out	R §100.19) during this reporting period. Discuss the goal of each pow	er and its ex	pected impact.
	Election to Work Agreements (EWA) Additionally, the EWA allowed Principals teachers who were being recruited by oth Staffing continues to be a priority fo teachers and Receivership schools are giv The Office of School Innovation hold and long range planning.	continue to involu ner schoo r all Rece ren first a ls month xibility w	eivership schools by the Department of Human Ca access to available teachers. Iy professional learning/team meetings to focus o vas a priority for the Receivership schools allowing	committed ere not alig pital Initiat n addition	gned to the priorities of the school or hold tives. Flexible opportunities for hiring al professional development opportunities
Green	Expected results for this phase of the project are fully met, work is on budget, and the school is fully implementing this strategy <u>with impact</u> .	Yellow	Some barriers to implementation / outcomes / spending exist; with adaptation/correction school will be able to achieve desired results.	Red	Major barriers to implementation / outcomes / spending encountered; results are at-risk of not being realized; major strategy adjustment is required.

<u>Part V</u> – Community Schools Grant (CSG)

(This section needs to be completed by every receivership school receiving CSG funds during the $\frac{8}{177} - \frac{6}{30}/20$ budget period.)

<u>Community Schools Grant (CSG)</u> As per CR §100.19, receivership schools receiving CSG funds will submit quarterly write and operations of the CSG and the requirements of the regulations.	tten reports to the Commissioner containing specific information about the progress of the planning, implementation,
Required Activities	Provide updates to each activity with regard to its planning, implementation, or operations.
Community-Wide Needs Assessment (if one is being conducted in 19-20)	



 To ensure substantial parent, teacher, and community engagement at this school, provide specific details about these three areas for this reporting period: 1. public meetings held with parents, teachers, and community members to provide information and solicit input (CR §100.19: held at least quarterly during the school year) 	
 written notices and communications provided to parents, teachers, other school personnel, and community members (emails, postings, translated into recipients' native language) 	
 parents, teachers, and community members' access to Community School Site Coordinator and Steering Committee 	
Steering Committee (challenges, meetings held, accomplishments)	
Feeder School Services (specific services offered and impact)	
Community School Site Coordinator (accomplishments and challenges)	
Programmatic Costs (accomplishments and challenges based on the approved activities on the Attachment C school plan)	
Capital Cost Project(s) (accomplishments and challenges based on the approved activities on the Attachment C school plan)	

	Expected results for this phase of the project are fully met,	Yellow	Some barriers to implementation / outcomes / spending exist; with	Red	Major barriers to implementation / outcomes / spending
	work is on budget, and the school is fully implementing this		adaptation/correction school will be able to achieve desired results.		encountered; results are at-risk of not being realized; major
	strategy <u>with impact</u> .				strategy adjustment is required.

<u>Part VI</u> – Budget

(This section should be completed by all schools funded by the Persistently Struggling Schools Grant (PSSG), the School Improvement Grant (SIG), and the Community Schools Grant (CSG). Add rows as needed.)

Budget Analysis



Identify the grant.	Status(R/Y/G)	If expenditures from the approved 2017-20 (PSSG, CSG) or 2019-20 (SIG 1003(g) FS-10 are on target, describe their impact. If there are challenges describe the course correction to be put in place for Quarter 2.
PSSG:		
SIG:		
CSG:		

Part VII: Best Practices (Optional)

Best Practices The New York State Education Department recognizes the importance of sharing best practices within schools and districts. Please take this opportunity to share one or more best practices currently being implemented in the school. It is the intention of the Department to share these best practices with schools and districts in receivership.						
List th	he best practice currently being implemented in the school.	Describe the significant improvements in student performance, instructional practice, student/family engagement, and/or school climate that the best practice has had. Discuss the analysis of data/evidence to determine the impact. Describe the possibility of replication in other schools.				
1.						
2.						
3.						

Part VIII – Assurance and Attestation



By signing below, I attest to the fact that the information in this quarterly report is true and accurate to the best of my knowledge; and that the all requirements with regard to public hearings and the community engagement teams, as per CR§ 100.19 have been met.

Name of Receiver (Print):	
Signature of Receiver: Kinnin Am	
Date: 02/19/2020	

By signing below, I attest to the fact that the community engagement team has had the opportunity to provide input into this quarterly report, and the opportunity to review, and update if necessary, its 2019-2020 community engagement team plan and membership.

Name of CET Representative (Print):
Signature of CET Representative: _	
Date:	



Part VIII – Assurance and Attestation

By signing below, I attest to the fact that the information in this quarterly report is true and accurate to the best of my knowledge; and that the all requirements with regard to public hearings and the community engagement teams, as per CR§ 100.19 have been met.

By signing below, I attest to the fact that the community engagement team has had the opportunity to provide input into this quarterly report, and the opportunity to review, and update if necessary, its 2019-2020 community engagement team plan and membership.

Name of CET Representative (Print): Signature of CET Representative: 2020 Date: