BCS Exhibit 2-G

Demonstration of Sufficient Progress Evidence Reviewed at Site Visit

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Kin Dah Lichii Olta

Charter/School Name: Kin Dah Lichii Olta

Date: 11/21/13

Charter Representatives: Linda Youvella and Ronald Arias

Leadership members present: Eugene Curley, Anna D'Alesandro, Ora James, Steven Kee, Eduardo Valles, Lucinda Wauneka

Staff: Steve Sarmento, Martha Morgan, Lisa Weisberg, Katie Poulos

The table below reflects materials/items referenced in the Demonstration of Sufficient Progress that were confirmed on site for Kin Dah Lichii Olta

Evidence Requested	Reviewed at Site Visit
Curriculum Maps	• 7th and 8th grade Math curriculum maps, 7th and 8th grade Reading curriculum maps
Pacing Guides	• 7th and 8th grade Math pacing guides, 7th and 8th grade Reading pacing guides
Student Grouping Documentation	• Rosters of student groups by tier for Math and Reading, color coded assessment results identifying student grouping
Observation Checklists	• Navajo-BIE Classroom Observation Walk Through Form • Completed classroom observation walk through forms and observation notes
Teacher Evaluation Documents	• Instructional Employee Performance Evaluation form • Completed teacher evaluations were not scheduled to be completed until the week following the site visit.
Curriculum Update Documentation	• Professional development agendas for new curriculum

Evidence Requested	Reviewed at Site Visit
Benchmark Assessments	• Benchmark assessment report by grade level, content area, and individual student
Weekly Selection Tests	• Weekly selection test results by student
Tutoring Documentation	• No documentation available. Tutoring has not yet started.
Highly qualified and certified teacher documentation	• Certification for 7th grade teacher was available during site visit. 8th grade teacher highly qualified information was provided by ADE Highly Qualified Teacher Report
Evidence of stakeholder review of plan	• Agenda for Parent Meeting November 18, 2013 • Parent sign-in sheet for November 18, 2013
Extended school year documentation	• School calendar
Data Retreat documentation	• Agenda and sign-in sheets for professional development days
Professional Development sign-in logs	• Sign-in sheets

Staff requested further information regarding areas not addressed in the Demonstration of Sufficient Progress. The table below identifies documents provided for those areas.

Measure	Evidence Requested	Evidence Provided
SGP Math SGP Bottom 25% Math Percent Passing Math Composite School Comparison Math ELL Math FRL Math SPED Math	Curriculum	• Academic Class Schedule – School Year 2013-2014 • 7th Grade Math Curriculum Map • Pacing guide for 7th grade Math • Correlation of Prentice Hall Mathematics Common Core, Courses 1-3 to the Common Core State Standards for Mathematics grade 7 • Weekly lesson plans from week of August 5th – week of October 7th for Reading and Math • List of textbooks and instructional materials for 2013-2014 • 8th grade Math Curriculum Map • Pacing guide for 8th grade Math • Correlation of Prentice Hall Mathematics Common Core, Courses 1-3 to the Common Core State Standards for Mathematics grade 8 • 7th grade class groupings for Reading, Mathematics, and Writing • 8th grade grouping for Reading and Mathematics • Special Education Roster for Math
	Professional Development	• KDLO Curriculum and Instruction Staff Development Based on Common Core State Standards Agenda for Summer 2013 • Report on the professional learning workshop Curriculum Alignment to Arizona Common Core State Standards facilitated by Theresa Serapiglia Ph.D • Summer Curriculum Maps sign-in sheet (June 25-28, July 1-3, July 8-11) • Kin Dah Lichi'l' Olta 2013-2014 Professional Development Plan
SGP Reading SGP Bottom 25% Reading Percent Passing Reading Composite School Comparison Reading ELL Reading FRL Reading SPED Reading	Curriculum	• Academic Class Schedule – School Year 2013-2014 • Weekly lesson plans from week of August 5th – week of October 7th for Reading and Math • 7th Grade Reading Curriculum Map • Correlation of Prentice Hall Literature Common Core Edition to the Common Core State Standards for English Language Arts Grade 7 • 7th Grade Writing, Language Conventions, Speaking & Listening Curriculum Map • List of textbooks and instructional materials for 2013-2014 • 8th Grade Reading Curriculum Map • 8th Grade Writing, Lang. Conventions, Speaking and Listening Curriculum Map • 7th grade class groupings for Reading, Mathematics, and Writing • 8th grade grouping for Reading and Mathematics
	Professional Development	• KDLO Curriculum and Instruction Staff Development Based on Common Core State Standards Agenda for Summer 2013 • Report on the professional learning workshop Curriculum Alignment to Arizona Common Core State Standards facilitated by Theresa Serapiglia Ph.D • Summer Curriculum Maps sign-in sheet (June 25-28, July 1-3, July 8-11) • Kin Dah Lichi'l' Olta 2013-2014 Professional Development Plan

Measure	Evidence Requested	Evidence Provided
State Accountability		• No documentation or evidence was provided.
Math and Reading	Data	Evidence listed in order presented in data binder, some documents appear multiple times. • 2012-2013 AIMS Results 6th Grade (Reading, Math, Writing) • Spring 2013 6th Grade AIMS Reading Strand/Concept (line graph) • Spring 2013 6th Grade AIMS Reading Strand/Concept (bar graph) • Spring 2013 6th Grade AIMS Mathematics Strand/Concept (line graph) • Spring 2013 6th Grade AIMS Mathematics Strand/Concept (bar graph) • Spring 2013 6th Grade AIMS Writing Prompt and Strand/Concept (line graph) • Spring 2013 6th Grade AIMS Writing Prompt and Strand/Concept (bar graph) • 6th Grade 2013 AIMS roster report • 7th grade NWEA Teacher Report – Mathematics Fall 2013 (individual student scores with groups highlighted by color) • 7th grade NWEA Teacher Report – Reading Fall 2013 (individual student scores with groups highlighted by color) • 7th grade NWEA Teacher Report – Language Usage Fall 2013 (individual student scores with groups highlighted by color) • 7th grade NWEA Fall Reading benchmark results table • 7th grade Reading NWEA 2012-2013 Fall results by proficiency category (bar graph) • 7th grade NWEA Fall Mathematics benchmark results table • 7th grade Math NWEA 2013-2014 Fall results by proficiency category (bar graph) • 7th grade Language benchmark results table • 7th grade Language NWEA 2013-2014 Fall results by proficiency category (bar graph) • NWEA Individual Student Progress Reports – 7th grade • 7th Grade Student Reading Progress 2013-2014 (comparison of BOY Benchmark 8/7/13, BOY Benchmark re-administered 10/21/13, average score on weekly selection test) • 7th grade BOY benchmark assessments (8/7/3 and 10/21/13) • 7th grade Units Benchmark Assessment Unit 1 (9/9/13 and 9/27/13) • Student list % Mastered (dated 10/31/13) • Student list % Mastered (dated 11/7/13) • Classroom Test Reports – Test Mastery 7th grade Reading PHLitlonline! • 7th Grade Prentice Hall Literature Unit 1 Selection Test Results – Tier I • 7th Grade Prentice Hall Literature Unit 1 Selection Test Results – Tier II • 7th Grade Prentice Hall Literature Unit 1 Selection Test Results – Tier III • 7th Grade Mathematics Averages Prentice Hall (Beginning of Course, Chapter 1 Unit Test, Chapter 2 Pre Test) • Classroom Test Reports – Test Scores 7th Grade Math • 7th Grade Student Math Progress 2013-2014 (comparison of BOY Benchmark 8/27/13, BOY Benchmark re-administered 10/24/13) • 7th Grade Prentice Hall Mathematics Lesson Quizzes results (Unit 1) • 7th Grade Unit 1 Writing Process/ Writing Workshops based on 6-point Rubric • Students below 25th Percentile Reading Progress 2013-2014 (comparison of BOY Benchmark 8/7/13, BOY Benchmark re-administered 10/21/13, average score on weekly selection test) • Students below 25th Percentile Math Progress 2013-2014 (comparison of BOY Benchmark 8/27/13, BOY Benchmark re-administered 10/24/13) • 2011-12 AIMS Results – 7th Grade (Reading, Math, Writing)

Measure	Evidence Requested	Evidence Provided
		• 2011-12 Reading AIMS Results 7th Grade (by gender) • 2011-12 Math AIMS Results 7th Grade (by gender) • 2011-12 Writing AIMS Results 7th Grade (by gender) • 2011-12 AIMS Results 7th Grade Reading Strand/Concept • 2011-12 AIMS Results 7th Grade Mathematics Strand/Concept • 2011-12 AIMS Results 7th Grade Writing Prompt & Strand/Concept • 2011-12 AIMS Results 8th Grade (Reading, Math, Writing) • 2011-12 Reading AIMS Results 8th grade (by gender) • 2011-12 Math AIMS Results 8th grade (by gender) • 2011-12 Science AIMS Results 8th grade (by gender) • 2011-12 AIMS Results 8th grade Reading Strand/Concept • 2011-12 AIMS Results 8th grade Mathematics Strand/Concept • 2011-12 AIMS Results 8th grade Science Strand/Concept • 2012-13 AIMS Results 7th grade (Reading, Math, Writing) • 2012-13 Reading Results 7th grade (by gender) • 2012-13 Math AIMS Results 7th grade (by gender) • 2012-13 Writing Results 7th grade (by gender) • 2012-13 AIMS Results 7th grade Mathematics Strand/Concept • 2012-13 AIMS Results 7th grade Reading Strand/Concept • 2012-13 AIMS Results 7th grade Writing Strand/Concept • 2012-13 AIMS Results 8th grade (Reading, Math, Writing) • 2012-13 Reading AIMS Results 8th grade (by gender) • 2012-13 Science AIMS Results 8th grade (by gender) • 2012-13 Math AIMS Results 8th grade (by gender) • 2012-13 AIMS Results 8th grade Mathematics Strand/Concept • 2012-13 AIMS Results 8th grade Reading Strand/Concept • 2012-13 AIMS Results 8th grade Science Strand/Concept • Students below the 25th percentile Reading progress 2013-14 • Students below the 25th percentile Math progress 2013-14 • Comparison for Students with Disabilities in 7th & 8th Grades in Mathematics for Years 2011, 2012, and 2013 • School Report Card 2011 • 2012-13 AIMS Results – 7th Grade Mathematics Strand/Concept • 2012-13 AIMS Results – 7th Grade Reading Strand/Concept • 2012-13 AIMS Results – 7th Grade Writing Strand/Concept • AIMS Roster Report Detail 2013 • Individual Student Reports AIMS 2013 (7th grade) • Fall NWEA Reading scores (8th grade) • Fall NWEA Math scores (8th grade) • Fall NWEA Language scores (8th grade) • Fall/Winter/Spring NWEA Reading scores (6th grade) • Fall/Winter/Spring NWEA Reading scores (8th grade) • Fall/Winter/Spring NWEA Math scores (8th grade) • NWEA Teacher Report – Reading Fall 2013 (8th grade) • NWEA Teacher Report – Mathematics Fall 2013 (8th grade) • NWEA Teacher Report – Language Usage Fall 2013 (8th grade)

Measure	Evidence Requested	Evidence Provided
		• 8th – Reading NWEA 2012-2013 (fall) • 8th – Math NWEA 2012-2013 (fall) • 8th – Math NWEA 2012-2013(fall and winter) • 8th – Language NWEA 2012-2013 (fall) • 8th – Language NWEA – BOY-MOY-EOY – Student Projection of Goals 2012-2013 • 8th – Reading NWEA 2012-2013 (fall and winter) • 7th – Reading NWEA 2012-2013 (fall, winter, spring) • 7th – Language NWEA 2012-2013 (fall, winter, spring) • 7th – Math NWEA 2012-2013 (fall, winter, spring) • 2012-2013 AIMS Results – 7th Grade • 8th – Reading NWEA 2012-2013 (fall, winter, spring) • 8th – Math NWEA 2012-2013 (fall, winter, spring) • 8th – Language NWEA 2012-2013 (fall, winter, spring) • 7th – Reading NWEA 2012-2013 (fall, winter, spring) • 7th – Reading NWEA 2013-2014 (fall) • 7th – Reading NWEA - BOY-MOY-EOY Student Projection of Goals – 2012-2013 (fall, winter, spring) • 7th – Math NWEA 2012-2013 (fall, winter, spring) • 7th – Math NWES – BOY-MOY-EOY Student Projection of Goals – 2012-2013 (fall, winter, spring) • 7th KDLO NWEA Results SY 2012-2013 (Reading, Math, Language Arts) • KDLO NWEA Results SY 2012-2013 7th & 8th grades (Reading, Math, Language Arts) • Literature – 8th Grade 8/8/2012 to 10/15/2013 (by student) • Benchmark 1 and Benchmark 2 – Reading 9/1013 to 10/15/13 (by student) • Unit 1 Stories – Reading (by story) • Reading 8/16/13 and 10/22/13 (by student) • Classroom Test Reports 8th grade Reading (weekly test results by student, and class average) • 8th – Reading NWEA 2012-2013 (fall, winter, spring) • 8th – Math NWEA 2012-2013 (fall, winter, spring) • 8th – Language NWEA 2012-2013 (fall, winter, spring) • 7th – Reading NWEA 2012-2013 (fall, winter, spring) • 7th – Reading NWEA 2013-2014 (fall) • 7th – Reading NWEA BOY-MOY-EOY Student Projection of Goals 2012-2013 (fall, winter, spring) • 7th – Math NWEA 2012-2013 (fall, winter, spring) • 7th – Math NWEA BOY-MOY-EOY Student Projection of Goals 2012-2013 (fall, winter, spring) • 7th KDLO NWEA Results SY 2012-2013 (Reading, Math, Language Arts) • KDLO NWEA Results SY 2012-2013 7th & 8th Grades (Reading, Math, Language Arts) • Literature – 8th Grade 8/8/2012 to 10/15/2013 (by student) • Classroom Test Reports 8th grade Reading (weekly test results by student, and class average) • 7th - Reading NWEA 2012-2013 (fall, winter, spring) • 7th - Reading NWEA 2013-2014 (fall) • 7th – Reading NWEA BOY-MOY-EOY Student Projection of Goals 2012-2013 (fall, winter, spring) • 7th – Math NWEA 2012-2013 (fall, winter, spring) • 7th – Math NWEA BOY-MOY-EOY Student Projection of Goals 2012-2013 (fall, winter, spring) • 7th KDLO NWEA Results SY 2012-2013 (Reading, Math, Language Arts) • KDLO NWEA Results SY 2012-2013 7th & 8th Grades (Reading, Math, Language Arts) • Kin Dah Lichii Olta Performance Placement for 2013-2014 (8th grade Reading and Math) based on NWEA

Measure	Evidence Requested	Evidence Provided
		• Kin Dah Lichii Olta Performance Placement for 2013-2014 (8th grade Reading and Math) based on AIMS • Reading 8/16/13 and 10/22/13 (by student) • All 8th grade students Reading progress 2013-2014 Beginning of the year benchmark with average score on weekly selection test to show evidence of student growth • Students below the 25th percentile Reading progress 2013-14 • Students below the 25th percentile Math progress 2013-14 • Comparison for English Language Learners in 7th & 8th grades in Reading for years 2011, 2012, and 2013 • Comparison for English Language Learners in 7th & 8th grades in Math for years 2011, 2012, and 2013 • Comparison for Students with Disabilities in 7th & 8th grades in Reading for years 2011, 2013, and 2013 • Comparison for Students with Disabilities in 7th & 8th grades in Math for years 2011, 2013, and 2013 • KDLO Visitor Sign-in/Sign-out data School Year 2012-2013 • Parent Involvement School Year 2012 (by month Aug – Dec) • Parent Involvement School Year 2012 (Jan-May) • Total Parent Involvement 2012-2013 (by year)