Demonstration of Sufficient Progress Evidence Reviewed at Site Visit

Kaizen Education Foundation dba Havasu Preparatory Academy

The table below reflects materials/items referenced in the Demonstration of Sufficient Progress that were confirmed on site for **Havasu Preparatory Academy Public Charter Elementary School**

Evidence Requested	Reviewed at Site Visit
Staff assignments, including changes since opening	• A list of the staff assignment changes from 2011-2013 • Memos and letters written to staff regarding job performance • Letters from school leader acknowledging resignation
Evidence of differentiated instruction in Math, Reading	• RTI Program of Information Binder • Students lists in Title I program
Documentation of RTI program: rosters, tiers, intervention programs, results, analysis	• RTI Program of Information Binder • DIBELS student data
After-school tutoring program documentation, rosters, lesson plans	• Attendance rosters for students in after-school tutoring • Teacher documentation of strategies taking place during tutoring
Math-specific PD: rosters, attendance lists, topics covered, materials	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools
Common Core Curriculum training by Steve Leinwand: materials, attendance lists	• Email from school leader announcing Mr. Leinwand will be on the Havasu campus • Observation schedule for Mr. Leinwand
Peer observation schedules	• Coach binder with teacher schedules
Workshop/conference attendance lists, topics	• Menu of PD services from the Leona Group • Attendance sign-in sheets
Special education documentation, pull-out services lists	• Inactive ESS student file • Treatment log from Occupational Therapist • ESS Student schedule • Speech Student schedule
Benchmark testing results, analysis	• Quarterly data meetings
Teacher strength/weakness analysis	• Completed 2012-2013 Spring Teacher Evaluations • Completed Classroom Physical Environment Audit • Completed Compliance/Engagement/ Understanding Observation Tool
In-classroom assessment examples, results, analysis	• DIBELS progress monitoring reports

	• Pre and post assessments in Math, ELA, and Social Studies
Evidence of curriculum adjustments based on data analysis	• Coaching binder
Teacher cognitive coaching documentation	• Coaching binder
Grade 7 intensive team teaching model documentation	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Math Lesson Thoughts for Peer Observation Visits
Literature circle implementation documentation	• Guide for implementing literature circle from January – May, 2013 • Tools for conducting literature circle
AVID model implementation documentation	• Guide for implementing AVID model from August 2012 – May 2013 • Completed Organization tool assessment • Completed Agenda/Planner Assessment Tool • Completed student monthly/weekly planner

Staff requested further information regarding areas not addressed in the Demonstration of Sufficient Progress. The table below identifies whether or not those areas were determined to be sufficient.

Evidence Requested	Evidence Provided	Sufficient
A curriculum that contributes to increased student growth in Math and Reading	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math, ELA, and Social Studies • Guide for implementing literature circle from January – May, 2013 • Curricular text for Envision and Common Core by Pearson	✓
A curriculum that contributes to increased growth for students with growth percentiles in the lowest 25% in Math and Reading	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math, ELA, and Social Studies • Guide for implementing literature circle from January – May, 2013 • Curricular text for Envision and Common Core by Pearson	✓
A curriculum that contributes to increased student proficiency in Math	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math • Curricular text for Envision and Common Core by Pearson	✓

A curriculum that contributes to increased student proficiency in Math to expected performance levels as compared to similar schools	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math • Curricular text for Envision and Common Core by Pearson	✓
A curriculum that contributes to increasing student proficiency in Math and Reading for ELL students	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math, ELA, and Social Studies • Guide for implementing literature circle from January – May, 2013 • Curricular text for Envision and Common Core by Pearson	✓
A curriculum that contributes to increasing student proficiency in Math for FRL students	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math • Curricular text for Envision and Common Core by Pearson	✓
A curriculum that contributes to increasing student proficiency in Math and Reading for ESS students	• RTI Program of Information Binder • Teacher documentation of strategies taking place during tutoring • Pre and post assessments in Math, ELA, and Social Studies • Guide for implementing literature circle from January – May, 2013 • Curricular text for Envision and Common Core by Pearson	✓
A plan for monitoring integration of Arizona Standards into instruction that contributes to increased student growth in Math and Reading	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visits	✓
A plan for monitoring integration of Arizona Standards into instruction that contributes to increased growth for students with growth percentiles in the lowest 25% in Math and Reading	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visi	✓
A plan for monitoring integration of Arizona Standards into instruction that contributes to increased student proficiency in Math	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visi	✓
A plan for monitoring integration of Arizona Standards into instruction that contributes to increased student proficiency in Math to expected performance levels as compared to	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visi	✓

similar schools		
A plan for monitoring integration of Arizona Standards into instruction that contributes to increasing student proficiency in Math and Reading for ELL students	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visi	✓
A plan for monitoring integration of Arizona Standards into instruction that contributes to increasing student proficiency in Math for FRL students	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visi	✓
A plan for monitoring integration of Arizona Standards into instruction that contributes to increasing student proficiency in Math and Reading for ESS students	• Peer observation list for March 28, 2013 • Coaching Activity Tracking • Formal teacher evaluations • Summary of lesson plans • Math Lesson Thoughts for Peer Observation Visi	✓
A comprehensive assessment system that contributes to increased student growth in Math and Reading	• Quarterly data meetings using Galileo benchmark data • DIBELS progress monitoring reports • Pre and post assessments in Math, ELA, and Social Studies	✓
A comprehensive assessment system that contributes to increased growth for students with growth percentiles in the lowest 25% in Math and Reading	• Quarterly data meetings using Galileo benchmark data • DIBELS progress monitoring reports • Pre and post assessments in Math, ELA, and Social Studies	✓
A comprehensive assessment system that contributes to increased student proficiency in Math	• Quarterly data meetings using Galileo benchmark data • Pre and post assessments in Math	✓
A comprehensive assessment system that contributes to increased student proficiency in Math to expected performance levels as compared to similar schools	• Quarterly data meetings using Galileo benchmark data • Pre and post assessments in Math	✓
A comprehensive assessment system that contributes to increasing student proficiency in Math and Reading for ELL students	• Quarterly data meetings using Galileo benchmark data • DIBELS progress monitoring reports • Pre and post assessments in Math, ELA, and Social Studies	✓
A comprehensive assessment system that contributes to increasing student proficiency in Math for FRL students	• Quarterly data meetings using Galileo benchmark data • Pre and post assessments in Math	✓
A comprehensive assessment system that contributes to increasing student proficiency in Math and Reading for ESS students	• Quarterly data meetings using Galileo benchmark data • DIBELS progress monitoring reports • Pre and post assessments in Math, ELA, and Social Studies	✓
A PD plan that contributes to increased student growth in Math and Reading	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets	✓

	• Menu of PD services from the Leona Group	
A PD plan that contributes to increased growth for students with growth percentiles in the lowest 25% in Math and Reading	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets • Menu of PD services from the Leona Group	✓
A PD plan that contributes to increased student proficiency in Math	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets • Menu of PD services from the Leona Group	✓
A PD plan that contributes to increased student proficiency in Math to expected performance levels as compared to similar schools	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets • Menu of PD services from the Leona Group	✓
A PD plan that contributes to increasing student proficiency in Math and Reading for ELL students	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets • Menu of PD services from the Leona Group	✓
A PD plan that contributes to increasing student proficiency in Math for FRL students	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets • Menu of PD services from the Leona Group	✓
A PD plan that contributes to increasing student proficiency in Math and Reading for ESS students	• Leona Group QSI website contains PD sign in sheets, retreats offered, assessment tools, evaluation tools • Attendance sign-in sheets • Menu of PD services from the Leona Group	✓