



Lansing School District: Department of Improvement and Innovation
2016 - 2017 CNA Documentation Monitoring

Building: _____

Date: _____

Establishing a SIT

- 1) Documentation shows evidence that the school has a SIT that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

Developing a Vision

- 1) Documentation shows evidence of a vision that is:
- a. Leading (exemplary)
 - b. Developing (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

School Profile

- 1) Documentation shows evidence of a school profile that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

Demographic Data

- 1) Documentation shows evidence of analysis of student demographic data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)
- 2) Documentation shows evidence of analysis of teacher/leader demographic data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)
- 3) Documentation shows evidence of analysis of community demographic data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

Process Data

- 1) Documentation shows analysis of process data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

Achievement/Outcome Data

- 1) Documentation shows analysis of achievement/outcome data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

Perception Data

- 1) Documentation shows analysis of student perception data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)
- 2) Documentation shows analysis of parent/guardian perception data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)
- 3) Documentation shows analysis of stakeholder/community perception data that is:
- a. Leading (exemplary)
 - b. Developing/Embedded (meets expectations)
 - c. Emerging (partially meets expectations)
 - d. Lacking (does not meet expectations)

Comments:

Grants Compliance Signature: _____