Comprehensive Support and Improvement Grant Application Scoring Rubric 2018-19

LEA/Charter Holder Name/ District	CTDS#	Entity #			
School:	CTDS# E	ntity #			
	Reviewer and Date:	#1			
Education Program Specialist:		#2			
Requirements	YES	NO			
Contact information and Signature document					
Assurances in GME					
Assurances in ALEAT					
Proposed budget in GME					
Completed CNA uploaded it in ALEAT					
Completed Root Cause Analysis					
Completed L/SIAP in ALEAT					
Completed evidence-based summary forms submitted:					
Fiscal Compliance					
Programmatic Compliance					
LEAs out od fiscal or programmatic compliance are ineligible for funding.					

Points available	Points Required for Funding	Points Earned
35	21	

Question		0-1	2-3	4-5
 School Vision, Missi Shared Beliefs/Value adopted) 	es (date and Share	lues not recent	Weak School Vision, Mission and Shared Beliefs/Values, needs revision	Strong school Vision, Mission and Shared Beliefs/ Values, recent date adopted included
 Were all planning a plans completed? plans and/or specir steps that were no completed and exp 	If not, list fic action t blain why CODES N	with some given for those	Most planning action plans completed with explanation given for those not completed	All planning action plans completed and/or strong, valid reasons for abandoning
 Based on the more depth inquiry and p action plans, descure resulting decisions will be implemente 	blanning what will be ribe the are not suff ; what described.	implemented	The resulting decisions and what will be implemented are described briefly.	The resulting decisions and what will be implemented are described in detail.
 Specific strategies action steps for ab must be included in 19 IAP; Be sure th tagged CSI. List w Principles have CS strategies and action 	ovestrategies an 2018-are not listeey arestrategies a/hichare not incluSIIAP; or are	nd action steps		Principles having CSI strategies and action steps are listed. Specific strategies and action steps are included in 2018-19 IAP; are tagged CSI in ALEAT.
5. When reviewing, a revising CNA, were additional primary	e with no Spe	cific strategies		No added needs or Added needs are listed with Specific strategies and

	identified to be addressed in 2018-19? If so, list them below. Specific strategies and action steps must be included in 2018-19 IAP (be sure they are tagged CSI).	steps included in 2018-19 IAP in ALEAT.	CSI tagged action steps included in 2018-19 IAP in ALEAT.
6.	SMART Goals based on leading and lagging indicators will be required in IAP after AzMERIT and other end of year data is available; no later than July Funding may be placed on hold if not added in a timely manner.		
7.	Proposed budget with required detailed narrative submitted with the application	Proposed budget with required detailed narrative accurate math and correct function and object code not submitted with the application	Proposed budget with required detailed narrative. accurate math and correct function and object code submitted with the application