PEA:

|  |  |  |  |
| --- | --- | --- | --- |
| Analysis Items | Does Not Meet | Meets | Feedback/TA |
| Review of Data and Paperwork & Process (Ind. 11)[ ]  Does Not Meet[ ]  Meets | * No findings included
* No evidence included
* Evidence included does not address data
 | * Evidence of data findings and review
* Evidence included addresses data
 |  |
| Supports & Services **and**Staffing & Personnel Review (Ind. 11)[ ]  Does Not Meet[ ]  Meets | * No findings included
* No evidence included
* Evidence included does not address data
 | * Evidence of data findings and review
* Evidence included addresses data
 |   |
| Problem statement, actionable cause, and goal[ ]  Does Not Meet[ ]  Meets | * Analysis does not include problem statement(s), actionable cause(s), and at least one goal
 | * Analysis includes problem statement(s), actionable cause(s), and at least one goal
 |  |