

Self-Assessment Tracking Form

| Required Completion Date | Performance Task | Actual Completion Date |
|------------------------------------|---|------------------------|
| No later than 8/25/23 | <ul style="list-style-type: none"> • SSIP PEAs submit completed Success Gaps Rubric and Action Plan | |
| No later than 9/15/2023 | <ul style="list-style-type: none"> • PEA selects student files to be reviewed that are a representative sample of the district/charter • PEA submits the list of students to the PSM specialist (using SAM-2 and SAM-3) | |
| No later than 9/22/2023 | <ul style="list-style-type: none"> • PSM specialist provides feedback to PEA on the SAM-3. • SSIP PEAs receive feedback from PSM specialists for the Success Gaps Rubric and Action Plan Feedback Guide | |
| No later than 10/1/2022 | <ul style="list-style-type: none"> • SSIP PEAs submit the Literacy Screener Data Form—Fall to PSM Specialist | |

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|------------------------------------|--|------------------------|
| No later than 12/1/2023 | <ul style="list-style-type: none"> • PEA submits copies of completed documentation to PSM specialist to include: child find worksheet(s), agency forms, In by 3 worksheet(s), and student forms • PEA submits completed outcome focus area and action plan to PSM specialist electronically (does not include SSIP PEAs) | |
| No later than 12/8/2023 | <ul style="list-style-type: none"> • PSM specialist will request documentation needed for validation • SSIP PEAs will complete surveys | |
| No later than 1/12/24 | <ul style="list-style-type: none"> • PEA sends requested documentation to PSM specialist | |
| No later than 2/1/2024 | <ul style="list-style-type: none"> • SSIP PEAs submit the Literacy Screener Data Form—Winter to PSM Specialist | |

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| <p>No later than 2/9/2024</p> | <ul style="list-style-type: none"> • PSM specialist will provide feedback on validation of accuracy of calls made in initial review and next steps in Self-Assessment process for PEA (ILC and/or SLC, as outlined in the Self-Assessment overview) • PSM specialist will provide feedback on outcome focus area and action plan | |
| <p>No later than 3/29/2024</p> | <ul style="list-style-type: none"> • PEA submits subsequent review forms (SLC); all line items must meet regulatory requirements • PEA submits forms from the initial file (ILC and SLC) review, noting corrections made based on validation feedback from PSM specialist and self-identified noncompliance • PEA submits updated outcome focus area analysis and action plan to include tasks completed related to the outcome focus area analysis, including link to file review results (includes SSIP) | |

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| No later than 4/5/2024 | <ul style="list-style-type: none"> • PSM specialist will request a sample of documentation for verification (sample will include items from initial review, both validated and not validated, and subsequent files for SLC) | |
| No later than 4/12/2024 | <ul style="list-style-type: none"> • PEA submits requested documentation for verification to PSM specialist | |
| No later than 4/26/2024 | <ul style="list-style-type: none"> • PSM specialist completes verification process • SSIP PEAs receive feedback from PSM specialists for the Success Gaps Rubric and Action Plan Feedback Guide | |
| No later than 5/10/2024 | <ul style="list-style-type: none"> • PEA receives successful completion letter or written notification of findings (WNOF) based on PSM verification (CAP development may be needed, dependent on findings) | |
| No later than 6/1/2023 | <ul style="list-style-type: none"> • SSIP PEAs submit the Literacy Screener Data Form—Spring to PSM Specialist | |

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