Academics

Item	Action Taken	Current Status
Full implementation of the Annual Professional Performance review (APPR).	Met with Chris Miller in April Confirmed with	**Violation Resolved**
Establish a forum for school and district leaders to examine benchmark data related to problems of practice on a 4 - 6 week basis.	Met with School Chiefs Agreement to start the practice for the month of April amongst the Chiefs and State Monitor.	**Violation Resolved**
District should establish an effective process for ensuring timely completion of an annual review, in alignment with the budget and staffing process.	Met with RCSD Special Education Leadership Team. Agreement on a formal strategy to address recommendations from the Financial Plan, Academic Plan and the Consent Decree	**Violation Resolved**
The District Auditor General shall conduct a review of all MOAs and MOUs from 2105 to the present	Met with Anissa Wheeler, reviewed	**Violation Resolved**
District administration shall clearly define and document roles, responsibilities, and deliverables for each position in Special Education. This information shall be included in a Special Education User's Manual. District administration shall specifically identify roles and responsibilities for support staff, teachers principals, specialized service providers, administrators, evaluators, and Directors in the Special Services Supervisor's Manual.	Met with RCSD Special Education Leadership Team. Agreement on a formal strategy to address recommendations from the Financial Plan, Academic Plan and the Consent Decree	**Violation Resolved**
Develop standard deadlines for finalizing IEPs and establish procedures and designate responsibility for facilitating timely parent receipt in the Users' Manual and the Supervisors' Manual for Special Education by December 31, 2020, and April 15, 2021.	Met with RCSD Special Education Leadership Team. Agreement on a formal strategy to address recommendations from the Financial Plan, Academic Plan and the Consent Decree	**Violation Resolved**
Every teacher shall have a full schedule and a full class for every instructional school day	Met with Terry Orden Suggest a modification is submitted with a change of due date for August 31, 2021. Modification for a date change as follows: Elementary Schools, July 1, 2021	**Violation Resolved**

Academics

	Secondary Schools, August 20, 2021 was requested and granted on April 16, 2021.	
Yellow Items		
Program evaluation indicators shall be used quarterly to measure the impact of programs.	The district has failed to demonstrate through evidence or action the recommendation	**No Change**
A cost and program analysis of all MOAs and MOUs shall be presented as an agenda item for the executive cabinet.	The district has failed to demonstrate through evidence or action the recommendation	**No Change**
The COO and the CAO shall present to the Superintendent a plan and budget for removing all dated curricular materials from schools and storage spaces.	The district has failed to demonstrate through evidence or action the recommendation	**No Change**
Chiefs shall review quarterly documentation of goals for each parent liaison and home school attendant	The district has failed to demonstrate through evidence or action the recommendation	**No Change**
All contracts and resolutions must include a cost analysis. All contracts shall come through the legal office.	Meetings with RCSD legal team have been initiated to identify root causes and possible strategies for addressing this recommendation	Minimal Positive Change
Chiefs shall review quarterly documentation of goals for each parent liaison and home school attendant	The district has failed to demonstrate through evidence or action the recommendation	**No Change**
	The district has failed to demonstrate through evidence or action the recommendation	Minimal Positive Change
All resolutions shall include a cost analysis and shall be reviewed at cabinet and at a designated committee meeting.	The district has failed to demonstrate through evidence or action the recommendation	Minimal Positive Change

As of April 12, 2021