Evaluating Assurance Standards - Part 1

Standard: General Provisions – Integrated Strategic Action Plan				
A. Integrated Strategic	Deficiency (1)	Advice	Regular MD (3)	Regular (4)
Action Plan - Process Guiding Question: Does the district have a comprehensive needs	☐ District has no evidence that the CNA and stakeholder	N/A	The district provided evidence of: A comprehensive needs assessment	The district provided evidence of: A comprehensive needs assessment
assessment, as defined in ARM 10.55.602(8), using meaningful stakeholder input and feedback that is used to align the integrated strategic action plan to the local context and needs? (ARM 10.55.601(3)) (ARM 10.55.602 (8))	engagement were used to develop the ISAP and educational goals		AND ☐ The use of meaningful stakeholder input and feedback	AND The use of meaningful stakeholder input and feedback AND Identified area(s) of need for improvement

DEFINITIONS

"Comprehensive needs assessment" means a process that is used to identify district and school area(s)of need, the root causes of identified gaps, set priorities, and inform an action plan for improvement.

"Integrated strategic action plan" means a district plan adopted by the board of trustees that:

- (a) is aligned with the peoples' goal in Article X, section 1 of the Montana Constitution of developing the full educational potential of each person;
- (b) ensures a learner-centered system and continuous improvement that reflects local context and needs;
- (c) is based on school-level comprehensive needs assessment;
- (d) has engaged stakeholders and addresses stakeholder input and feedback; and
- (e) aligns with the requirements of applicable state and federal programs.

"Stakeholders" means community members who may be involved and invested in districts, schools, programs, and outcomes for students. Stakeholders include students, families, educators, leaders, business and community leaders, taxpayers, and the many partners who support them.

SAMPLE EVIDENCE MAY INCLUDE

A single document may include all of the criteria/sample evidence needed to receive a regular (4) score.

Meaningful Stakeholder Input and Feedback Evidence May Include: board agendas AND/OR schedule of community meetings AND/OR surveys AND/OR social media screenshot of survey AND/OR screenshot of survey being sent AND/OR screenshot of Infinite Campus message of survey

Identified Areas of Need for Improvement Sample Evidence May Include: summary of CNA findings and how they contribute to educational goals **AND/OR** gap analysis **AND/OR** root cause analysis