

# Mid-Ohio ESC Sponsor Quality Improvement Plan 2020-2021

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Performance Component	Category	Performance Measure/Standard	Points 2018-2019	Points 2017-2018	Improvement Goal(s)	Improvement Strategy/Action	Person Responsible	Date of Completion	Documentation or Evidence of Completion	Status of Goal
Quality Practices	A. Commitment and Capacity	A.01 Mission and Strategic Plan	4	3	To continue to achieve 4 points in Standard A.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Schedule meetings with the Sponsorship Team to review the Strategic Plan as it pertains to sponsorship.</p>	Jim Smith	Strategic Plan to be in operation by January 1 of each school year.	Email notifications of updates; minutes of meetings.	<p>Completed.</p> <p>Strategic Plan (given to team on September 9, 2020) and the first semester progress emailed to sponsorship team members on December 11, 2020, and the second semester progress emailed to sponsorship team on June 4, 2021.</p>
Quality Practices	A. Commitment and Capacity	A.02 Goals and Self Evaluation	4	4	To continue to achieve 4 points in Standard A.02 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Refine the Sponsor Improvement Plan based on the NACSA self-evaluation and the Community School Sponsor Evaluation if required by ODE.</p>	Jim Smith	Ongoing review, beginning in October of each year.	Email notifications of updates; minutes of meetings.	<p>Completed.</p> <p>Improvement Plan has been updated on October 7, 2020, November 30, 2020, December 17, 2020, March 26, 2021, June 2, 2021.</p> <p>Latest update emailed to sponsorship team on June 4, 2021.</p>

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Quality Practices	A. Commitment and Capacity	A.03 Roles and Responsibilities	4	2	To continue to achieve 4 points in Standard A.03 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Provide a formal guidance document of Roles and Responsibilities to the individual community school superintendent and board members.</p> <p>Share and offer training on Roles and Responsibilities in relation to the contract between individual schools and sponsor to the administrative team and board members.</p>	Jim Smith	<p>Share Roles and Responsibilities Guidance Document with schools before the start of each school year.</p> <p>Offer training to school leaders and board members before November 30 each year.</p>	Email notifications, copy of the guidance document listing roles and responsibilities, PowerPoint presentation, sign-in sheets.	<p>Completed.</p> <p>Roles &amp; Responsibility training was completed for GOAL Digital Academy on October 16 and 22, 2020, and the Tomorrow Center on October 19, 2020.</p>
Quality Practices	A. Commitment and Capacity	A.04 Conflicts of Interest	2	3	To achieve 4 points in Standard A.04 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Gather signed conflicts of interest statements from the legal support contractor as identified on the organizational chart.</p> <p>If the form list any potential conflicts of interest, once collected from each board member and sponsor staff (including legal support), the sponsor superintendent will review and seek guidance from legal counsel.</p>	Kevin Kimmel	Collect signed Conflict of Interest Statements by September 30 of each year (or within 14 calendar days of a person starting the position if hired after September 30) from each board member and sponsor team member.	Receipt of signed conflict of interest statements from governing board members and sponsor team members, and legal counsel guidance if necessary.	Completed prior to due date.

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Quality Practices	A. Commitment and Capacity	A.05 Staff Expertise	2	4	To achieve 4 points in Standard A.05 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Make any adjustments to the organizational chart as needed due to new Mid-Ohio ESC personnel. Review the organizational chart and make any modifications and update the staff expertise document.</p> <p>Sponsor staff will complete the annual certification of sponsor roles and responsibilities and submit updated resumes.</p>	Jim Smith and Kevin Kimmel	September 30 of each year.	Updated organizational chart, certification form and resume from each sponsor team member.	Completed prior to due date.

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Quality Practices	A. Commitment and Capacity	A.06 Staff Development	4	3	To continue to achieve 4 points in Standard A.06 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Create a survey (data collection) indicating professional development needs for Mid-Ohio ESC staff involved in sponsorship. Collect documentation of attendance at professional development pertaining to sponsorship.</p> <p>Through a Needs Assessment provided to ESC staff, we will determine what areas of professional development are needed as it pertains to Community School sponsorship. Once it is determined which areas of professional development are needed and when it is held, an attendance sheet/certificate will document which staff members attended the professional development.</p>	Jim Smith	<p>Ongoing throughout the year.</p> <p>Sponsor Team members will complete the survey by October 15 of each year.</p> <p>Most of the sponsor team identified A.05 will participate in at least one professional development session prior to January 1 of each year.</p>	Results from the survey and professional development certificates.	<p>Completed.</p> <p>Sponsorship team completed annual professional development survey prior to October 15, 2020.</p> <p>Four out of five sponsor team members have participated in at least one professional development that is aligned to sponsoring responsibilities prior to January 1, 2021.</p> <p>Sponsor Liaison completed professional development aligned to sponsorship on January 15, 2021, March 4, 2021, April 16, 2021, May 5, 2021, May 14, 2021, May 21, 2021.</p>

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Quality Practices	A. Commitment and Capacity	A.07 Allocation of Resources	4	2	To continue to achieve 4 points in Standard A.07 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Create a budget that reflects revenues and expenditures related to sponsorship. Provide evidence of data-driven decisions regarding allocation of resources for sponsorship.</p> <p>The fiscal staff will create a budget that reflects allocation of resources that align with the Strategic Plan, needs of the schools, and is derived from data in the Needs Assessment.</p>	Lorraine Earnest	Sponsor submitted evidence of implementing a needs assessment and conducting a data analysis for resource allocation by March 1 of each year that aligns with its Strategic Plan and needs of its schools.	Receipt of the submitted budget and Needs Assessment.	<p>Completed.</p> <p>Submitted by Mid-Ohio ESC treasurer to Sponsor Liaison on December 4, 2020.</p>
Quality Practices	B. Application Process and Decision-Making	B.01 Application Process, Timeline and Directions	4	2	To continue to achieve 4 points in Standard B.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Review the application process to determine if any changes/adjustments need to be made to the applications.</p> <p>Post the new applications on Mid-Ohio ESC's website, including a detailed timeline of requirements for submission of applications.</p>	Jim Smith	October 30 of each year.	Applications, timelines, and screenshot of website.	<p>Completed.</p> <p>Applications posted on Mid-Ohio ESC's website.</p>

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Quality Practices	B. Application Process and Decision-Making	B.02 Rigorous Criteria for New Schools	4	4	To continue to achieve 4 points in Standard B.02 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Create a budget that reflects revenues and expenditures related to sponsorship. Provide evidence of data-driven decisions regarding allocation of resources for sponsorship.</p> <p>Review the application criteria Adjust the template of the applications to include a new numbering system. (mission and vision, education plan, staffing plan, business plan, market research, governance and management structures, capacity to execute its plan) to ensure applicants meet the overall seven indicators.</p>	Jim Smith	October 30 of each year.	Applications, timelines, and screenshot of website.	<p>Completed.</p> <p>Applications posted on Mid-Ohio ESC's website.</p>
Quality Practices	B. Application Process and Decision-Making	B.03 Rigorous Criteria for Replicators and Schools Seeking a Change in Sponsor	4	2	Continue to achieve 4 points in Standard B.03 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Review the application criteria for schools seeking a change in sponsorship or wanting to be replicated.</p> <p>Include in the replicator application, the request for financial records and</p>	Jim Smith	October 30 of each year.	Applications, timelines, and screenshot of website.	<p>Completed.</p> <p>Applications posted on Mid-Ohio ESC's website.</p>

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Quality Practices	B. Application Process and Decision-Making	B.04 Reviewer Expertise	4	4	To continue to achieve 4 points in Standard B.04 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Professional resumes will be required of potential reviewer to determine that they meet the qualification standards in education planning, governance, finance, and accountability. At least one reviewer with experience in community school sponsorship will be recruited from outside Mid-Ohio ESC.</p> <p>Create a review team to evaluate applications. Review team will consist of reviewers who have expertise in four areas (education plan, governance, finance, accountability), and at least two who have three or more years of experience in sponsoring community schools.</p>	Kevin Kimmel	October 30 of each year.	List of review team members and their resumes.	Completed.

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Quality Practices	B. Application Process and Decision-Making	B.05 Reviewer Protocols	4	3	To continue to achieve 4 points in Standard B.05 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Review the reviewer protocols for accepting applications and train reviewers for evaluating applications.</p> <p>If Mid-Ohio ESC Governing Board chooses to accept additional school(s), training would occur, and proper documentation would be uploaded to include individual ratings and final consensus ratings.</p>	Kevin Kimmel	October 30 of each year.	Training minutes and sign-in sheets, individual rubrics, and consensus rubrics.	Training is not applicable for the 2020-2021 school year.
Quality Practices	B. Application Process and Decision-Making	B.06 Rigorous Decision-Making	NA	1	Mid-Ohio ESC is not accepting any applications for new community schools, replicators, and schools seeking a change in sponsor.	Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 ( <b>no changes from last year</b> ).	NA	NA	NA	NA
Quality Practices	C. Performance Contracting	C.01 Contract Student Performance Measures	1	0	To achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 (<b>no changes from last year</b>).</p> <p>Review the contract to ensure it contains targets that compare the school's student performance to the state, schools serving similar populations, schools in the same geographic area and/or mission-specific goals.</p> <p>Sponsors will review the Ohio Department of Education annual report of the effectiveness of all community schools. Specific academic targets will be scrutinized.</p>	Jim Smith	Contracts reviewed throughout the year for legal updates, etc.	Emails, other documentation from attorney, contract/contract modifications, and uploaded into Epicenter.	<p>Completed.</p> <p>GDA Contract Modification (1<sup>st</sup> Amendment) was approved by Mid-Ohio ESC board members on November 18, 2020, and by GDA board members on December 3, 2020.</p> <p>TC Contract Modification (1<sup>st</sup> Amendment) was approved by TC board members on March 15, 2021, and approved by Mid-Ohio ESC board members on April 21, 2021.</p>



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Quality Practices	C. Performance Contracting	C.02 Contract Terms for Renewal and Non-Renewal	3	3	To achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Review the contract to ensure it contains a high-stakes review that includes a stated level of performance for any renewal.</p> <p>Review the contract with the attorney to ensure it contains a high-stakes review that includes a stated level of performance prior to any renewal.</p>	Kevin Kimmel, Jim Smith, and sponsor attorney.	Contracts reviewed throughout the year for legal updates, etc.	Emails and other documentation, contract/contract modifications, and uploaded into Epicenter.	<p>Completed.</p> <p>See C.01 (GOAL Digital Academy's and Tomorrow Center's Contract Modifications).</p>
Quality Practices	C. Performance Contracting	C.03 Contract Amendment and Updates	1	2	To achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Consult with our attorney on making changes and modifications to the community schools contract and collect documentation providing support of the review.</p> <p>Review the contract to make changes or modifications as stipulated by legal requirements.</p> <p>Review the contract to make changes or modifications as determined from the Ohio Department of Education as it relates to performance measures or other requirements pertaining to community schools.</p>	Kevin Kimmel, Jim Smith, and sponsor attorney.	Contracts reviewed throughout the year for legal updates, etc.	Emails and other documentation, contract/contract modifications, and uploaded into Epicenter.	<p>Completed.</p> <p>GOAL Digital Academy's and the Tomorrow Center's 1<sup>st</sup> Amendment Contract Modification uploaded into Epicenter.</p>

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Quality Practices	D. Oversight and Evaluation	D.01 Oversight Transparency	4	2	To continue to achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Review the Oversight and Evaluation policy.</p>	Jim Smith	Sponsor will communicate oversight and evaluation to its schools by September 30 of each year.	Emails notifications to schools.	<p>Completed.</p> <p>Emailed to school leaders and board members from both schools on August 24, 2020.</p>
Quality Practices	D. Oversight and Evaluation	D.02 Enrollment and Financial Review	3	4	To achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Submit monthly enrollment and financial reviews. Include in the financial reviews, budget ledgers, transaction detail reports, and five-year forecast.</p> <p>The Mid-Ohio ESC sponsor liaison will submit monthly enrollment reviews while the treasurer will submit required financial documentation. Should there be any indication of financial instability, the Mid-Ohio ESC treasurer will submit the required financial documentation.</p>	Jon Mason and Jim Smith	Sponsor will complete enrollment and financial review of records monthly.	Enrollment and financial monthly reports, emails of reports sent to board members/school leader, budget ledgers, transaction detail reports, and five-year forecast.	<p>Ongoing.</p> <p>Monthly financial review completed throughout the year; monthly enrollment review completed each month schools are in session.</p>

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Quality Practices	D. Oversight and Evaluation	D.03 Onsite Visits	4	0	To continue to achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Conduct at least two Onsite Visit Reviews and include collecting data from school employees and from at least three stakeholder groups.</p> <p>Provide evidence of Onsite Visit protocols to include observation guidelines, how interviews of school employees will be conducted, and checking areas of compliance and review of academic performance measures.</p> <p>Surveys will be conducted, and evidence shared with at least three stakeholder groups.</p>	Jim Smith	<p>One onsite visit during the first half of the review year and the other review during the second half of the review year.</p> <p>Staff, parent, and student surveyed during the school year.</p> <p>Board members surveyed in March/April.</p>	<p>Onsite Visit protocols, observation guidelines, Onsite Visit reports to include compliance areas, academic performance measures, interview of school employees, and areas of strength.</p> <p>Survey results.</p>	<p>Completed.</p> <p>First semester Onsite Visit Reviews were completed for the Tomorrow Center on November 4, 2020, and for GOAL Digital Academy on December 8, 2020.</p> <p>Second semester Onsite Visit Reviews were completed for the Tomorrow Center on February 23, 2021, and for GOAL Digital Academy on March 10 &amp; 11, 2021.</p>

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Quality Practices	D. Oversight and Evaluation	D.04 Site Visit Reports	4	0	To continue to achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Include in this year's Onsite Visit reports the academic performance measures of the community schools.</p> <p>Continue to conduct onsite visits and indicate in reports noted areas of strength and areas needing improvement.</p>	Jim Smith	One onsite visit during the first half of the review year and the other review during the second half of the review year.	<p>Onsite Visit protocols, observation guidelines, Onsite Visit reports to include compliance areas, academic performance measures, interview of school employee, and areas of strength.</p>	<p>See D.03. Completed.</p> <p>Tomorrow Center's 1<sup>st</sup> semester Onsite Visit follow-up report was emailed to board members and school leaders on December 16, 2020.</p> <p>GOAL Digital Academy's 1<sup>st</sup> semester Onsite Visit follow-up report was emailed to board members and school leaders on January 15, 2021.</p> <p>Tomorrow Center's 2<sup>nd</sup> semester Onsite Visit follow-up reports were emailed to board members and school leaders on April 1, 2021, and May 14, 2021.</p> <p>GOAL Digital Academy's 2nd semester Onsite Visit follow-up report was emailed to board members and school leaders on April 13, 2021.</p>

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Quality Practices	D. Oversight and Evaluation	D.05 Performance Monitoring	2	3	To achieve 4 points in Standard C.01 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Review each school's academic, financial, and organizational/operational performance annually using multiple years of data related to the Performance Framework.</p>	Jim Smith	Collection of data throughout the year related to academic, financial, and organizational/operational performance of schools.	<p>Emails, board agendas, etc. indicating the Performance Framework was shared with board members and school leaders.</p> <p>Performance Framework Report.</p>	<p>Completed.</p> <p>Performance Framework was emailed to the Tomorrow Center and discussed at their board meeting on May 17, 2021.</p> <p>Performance Framework was emailed to GOAL Digital Academy's board members on May 14, 2021, and discussed at their board meeting on June 3, 2021.</p>
Quality Practices	D. Oversight and Evaluation	D.06 Interventions	4	4	To continue to achieve 4 points in Standard D.06 for the 2022-2023 Community School Sponsor Evaluation.	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>If identified deficiencies occur, follow steps and actions specified in the intervention policy.</p> <p>Review the policy of interventions that may trigger corrective action steps.</p>	Jim Smith	Provide schools with a copy of policy.	<p>Mid-Ohio ESC board agendas, email notifications, report of interventions, and corrective action steps, if necessary.</p>	<p>Completed.</p> <p>Emailed GOAL Digital Academy and the Tomorrow Center's board members and school leaders a link to all sponsor policies on September 23, 2020, and again on March 5, 2021, after review and updates to sponsor policies were approved by the Mid-Ohio ESC board on February 17, 2021.</p>

Quality Practices	D. Oversight and Evaluation	D.07 Annual Performance Reports	2	4	<p>To achieve 4 points in Standard D.07 for the 2022-2023 Community School Sponsor Evaluation.</p> <p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Continue to provide the community schools with an annual performance report identifying areas for improvement as it relates to the contract and state the school's prospect for renewal.</p> <p>The sponsor will complete the annual performance report, indicating in the report the likelihood of renewal and will share it with the school's governing board. This will be done no later than the final board meeting.</p>	Jim Smith	Collection of data throughout the year related to academic, financial, and organizational/operational performance of schools.	<p>Emails, board agendas, etc. indicating the Annual Performance Report was shared with board members and school leaders.</p> <p>Annual Performance Report.</p>	<p>Completed.</p> <p>Annual Performance Report was emailed to the Tomorrow Center and discussed at their board meeting on May 17, 2021.</p> <p>Annual Performance Report was emailed to GOAL Digital Academy's board members on May 14, 2021, and discussed at their board meeting on June 3, 2021.</p>
Quality Practices	E. Termination and Renewal Decision-Making	E.01 Renewal Application	3	4	<p>To achieve 4 points in Standard E.01 for the 2022-2023 Community School Sponsor Evaluation.</p> <p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Sponsor will confer with their attorney to discuss any updates to the renewal application, if necessary.</p>	Kevin Kimmel, Jim Smith, and attorney.	NA	Email notifications, meeting agendas, renewal application.	<p>NA</p> <p>Applications posted on Mid-Ohio ESC's website.</p>
Quality Practices	E. Termination and Renewal Decision-Making	E.02 Renewal and Non-Renewal Decisions	NA	NA	<p>To achieve 4 points in Standard E.02 for the 2022-2023 Community School Sponsor Evaluation.</p> <p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p>	NA	NA	NA	NA
Quality Practices	E. Termination and Renewal Decision-Making	E.03 Non-Renewal Notification	NA	NA	<p>Mid-Ohio ESC will not be non-renewing any of the schools it sponsors for the 2022-2023 school year.</p> <p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p>	NA	NA	NA	NA

Quality Practices	E. Termination and Renewal Decision-Making	E.04 Contract Termination	2	2	To achieve 4 points in Standard E.04 for the 2022-2023 Community School Sponsor Evaluation.	Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b> .  Share information regarding termination in the contract and a separate written policy and procedures that go beyond statutory language and communicate with its schools.	Jim Smith	Written policies and procedures for termination sent to schools before September 30 of each year.	Email notifications, termination policy and procedures.	Completed prior to due date.
Quality Practices	E. Termination and Renewal Decision-Making	E.05 Closure Process	2	0	To receive 4 points in Standard E.05 for the 2022-2023 Community School Sponsor Evaluation.	Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.  Sponsor has information regarding its obligation to oversee the school closure in the contract and a separate written policy and procedures that go beyond statutory language.	Kevin Kimmel and Jim Smith	Closure policy to be adopted by the sponsor governing board and in effect by September 30 of each school year.	Mid-Ohio ESC board agendas and emails.	Completed.  Mid-Ohio ESC Governing Board reviewed closure policy, etc. on August 19, 2020, and emailed to GDA and TC board members and school leaders on September 23, 2020.  Closure policy updated by Mid-Ohio ESC on February 17, 2021, and emailed to GDA and TC board members and school leaders on March 5, 2021.

Quality Practices	E. Termination and Renewal Decision- Making	E.06 Renewal Application Reviewer Protocols	4	NA	To continue to receive 4 points in Standard E.06 for the 2022-2023 Community School Sponsor Evaluation.	Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020- 2021.  Schools seeking to renew, reviewers carefully and consistently examine renewal materials and results of the high-stakes review (results of the high-stakes review are evaluated and account for 67% of contract renewal scoring).	Jim Smith and Sponsor Renewal Review Team.		Renewal Review Team training agenda, sign-in sheet, email notifications.  Scoring document from each reviewer.	NA
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Quality Practices	F. Technical Assistance	F.01 Ongoing Technical Assistance	4	3	<p>To continue to achieve 4 points in Standard F.01 for the 2022-2023 Community School Sponsor Evaluation.</p>	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Create a Needs Assessment and use the results to align the technical assistance request from the school.</p> <p>Sponsor will develop a Needs Assessment to determine the specific areas of technical assistance requested by the school.</p> <p>Results of the Needs Assessment will provide feedback to the sponsor to determine at least three areas of need.</p>	Jim Smith	<p>Ongoing throughout the year.</p> <p>Needs Assessment sent to schools by the end of September of each school year.</p>	<p>Receipt of completed Needs Assessment.</p> <p>Documentation of three different instances of technical assistance along with feedback on the quality of technical assistance.</p>	<p>Completed.</p> <p>Needs Assessment completed by both schools in the fall of 2020.</p> <p>Technical Assistance provided to GOAL Digital Academy (Resident Educator, technology consultation, assistance with virtual staff meetings and maintenance of security cameras, doors, etc., collaboration on Virtual Job Fair, and general support).</p> <p>Technical Assistance provided to the Tomorrow Center (technology consultation, student information systems, grant writing, student testing requirements, website support, hardware devices, Google and Gmail, and general support).</p>
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Quality Practices	F. Technical Assistance	F.02 Legal and Policy Updates	4	4	<p>To continue to achieve 4 points in Standard F.02 for the 2022-2023 Community School Sponsor Evaluation</p>	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Continue to publish a monthly newsletter on legal updates will be emailed to each board member and school leaders. Hold and annual training that will focus on the changes in law as it pertains to community schools.</p> <p>Continue to create a monthly publication with written guidance on changes to rule and law as it pertains to community school operations.</p>	Jim Smith	<p>Monthly newsletters throughout the school year.</p> <p>Annual training to occur in the spring of each year.</p>	<p>Copies of monthly publications/newsletters.</p> <p>Training sign-in sheets.</p>	<p>Completed.</p> <p>Monthly newsletters emailed to board members and school leaders (September 29, 2020, October 28, 2020, November 24, 2020, December 23, 2020, January 27, 2021, February 26, 2021, March 30, 2021, April 28, 2021, and May 28, 2021).</p> <p>Annual training to assist schools in understanding changes in rule, law, and policy occurred for the Tomorrow Center on March 15, 2021, and for GOAL Digital Academy on April 15, 2021.</p>
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Quality Practices	F. Technical Assistance	F.03 Professional Development for Schools	4	1	<p>To continue to achieve 4 points in Standard F.03 for the 2022-2023 Community School Sponsor Evaluation.</p>	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021 <b>(no changes from last year)</b>.</p> <p>Review Needs Assessment to determine professional development opportunities to offer schools. Send monthly PD post of offerings to schools.</p> <p>Continue Offer one professional development opportunity specific to community schools. Use results of the Needs Assessment to determine professional development opportunities the sponsor shares/offers.</p>	Jim Smith	<p>Ongoing throughout the year.</p> <p>Needs Assessment sent to schools by the end of September of each school year.</p>	<p>Receipt of completed Needs Assessment.</p> <p>Documentation of at least one professional development opportunities it shared/offered was specific to community schools.</p> <p>Agenda from professional development, sign-in sheets.</p>	<p>Completed.</p> <p>Tomorrow Center’s faculty was provided a Google Classroom by Mid-Ohio ESC staff on September 2, 2020.</p> <p>DOPR Network Group formed this year and sponsor has provided professional development on the following topics: DOPR State Report Card Measures (December 17, 2020), Industry Credentials and Career Planning/Partnering (January 15, 2021), Graduation Requirements and Graduation Seals (March 4, 2021), and STAR Assessments (May 5, 2021).</p>
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Quality Practices	F. Technical Assistance	F.04 Relationships with School's Governing Authorities	4	4	<p>To continue to achieve 4 points in Standard F.04 for the 2022-2023 Community School Sponsor Evaluation.</p>	<p>Review the Quality Practices Rubric Change Log to determine what changes have occurred from 2020-2021.</p> <p>Sponsor Liaison will attend each monthly board meeting and provide a monthly newsletter that will be shared with board members and school leaders.</p> <p>Continue attending the Governing Board meetings. Continue to create a monthly publication that communicates information about the Community School and provide guidance to members of the Governing Board, as needed.</p>	Jim Smith	Ongoing throughout the year.	Board agendas, monthly newsletter.	<p>Completed.</p> <p>Sponsor has attended the following board meetings: Tomorrow Center (August 17, September 21, October 19, November 16, January 25, March 15, April 19, 2021, May 17, 2021, and June 21, 2021).</p> <p>GOAL Digital Academy (August 6, October 22, December 3, February 4, April 15, 2021).</p> <p>Board members receive monthly newsletters (see F.02).</p>
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