Annual Grants Monitoring Indicators for Fiscal Year 2023
Evidence List for SOAR Formula Combined Consolidated - Academic Quality

This document lists indicators that that apply to local education agencies (LEAs) receiving programmatic monitoring for SOAR Formula Combined Consolidated - Academic Quality and the corresponding mandatory evidence for each.

LEAs must upload all mandatory evidence to Box **by March 27, 2024.** Based on reviewing the evidence LEAs provide by March 20, the Office of the State Superintendent of Education (OSSE) may request additional evidence.

To receive access to Box: All staff designated in one or more of the following roles in the IDS All Staff Collection (formerly eSchoolPlus), as appropriate for their role at the LEA, will receive access to Box.

- Head of School
- LEA Data Manager
- LEA Finance/Grants Manager

Anyone with the LEA Data Manager designation at an LEA can assign their colleagues to one of these roles in the system. Once that occurs and the system refreshes overnight, the staff member receives an automated email the next day that allows them to create a Box account and access the pertinent folders, including monitoring

For other questions or additional information related to monitoring, please contact OSSE.Monitoring@dc.gov.

Reporting Period 1 (July 1, 2022 – March 31, 2023)

Indicator 1.1
Purchase i-Ready Platform: We will purchase i-Ready, a platform that will support high-quality Tier II Instruction by providing real-time data. i-Ready will provide evidence-based strategies and support teachers in their efforts to tailor instruction to support learner needs: December 1, 2022 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: PO/Invoice   Proof of Payment

Indicator 1.2

Hire Instructional Coach: We will hire an instructional coach who will spend a portion of their time observing classrooms and supporting the execution of our personalized learning model: February 1, 2023 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: Offer letter and/or signed contract Paystubs

Indicator 1.3
Hire Instructional Aide: We will hire an instructional aide to support small-group differentiated instruction: January 3, 2023 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: Offer letter and/or signed contract Paystubs

Indicator 1.4
Math and Literacy Interventions: Math and literacy interventions provided through i-Ready: February 1, 2023 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: Student log-in Assessment data Lesson plans

Reporting Period 2 (April 1, 2023 – Sept. 30, 2023)

Indicator 2.1
End-of-year Evaluations: The SOAR-funded instructional coach will conduct ongoing classroom observations to review scholar data and support the execution of Tier II instruction. End-of-year evaluations will reflect cumulative data from the 2023 Spring semester: June 1, 2023 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: Coaching cycle records Evaluation forms Classroom observations of interventions reflecting teacher and scholar progress.

Indicator 2.2

PARCC ELA Assessment: Hope PCS scholars will take the PARCC ELA Assessment at the end of the school year. Data will be released and evaluated at the end of Summer 2023: September 1, 2023 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: PARCC assessment scores Internal data analysis of scores

Indicator 2.3

PARCC Math Assessment: Hope PCS scholars will take the PARCC Math Assessment at the end of the school year. Data will be released and evaluated at the end of Summer 2023: September 1, 2023 (2 CFR §200.328)

Description of Evidence
Examples of Acceptable Evidence: PARCC assessment scores Internal data analysis of scores