| **Process** | **Identification** | **School or District** | **Returning Schools/District’s**  **Due Date** | **New Schools/Districts’**  **Due Date** |
| --- | --- | --- | --- | --- |
| SDI Comprehensive Needs Assessment Process | All new CSI lowest performing schools | School | N/A | Upon identification – April 1 |
| Georgia’s System of Continuous Improvement (GSCI) District Self-Assessment | CSI lowest performing and non-alternative graduation rate | District | April 1 | April 1 |
| Systems and Processes Upload | CSI lowest performing | School and District | February 28 | February 28 |
| Continuous Improvement Team (CIT) Meetings | CSI lowest performing | School | Weekly | Weekly |
| CIT Meetings | All CSI, TSI, ATSI | District | Monthly (CSI, CSI Alternative, ATSI)  Quarterly (TSI) | Monthly (CSI, CSI Alternative, ATSI)  Quarterly (TSI) |
| Assessment, Intervention, Resource, Consultant (AIRCI) Inventory | All CSI | District and School | May 1 | May 1 |
| Georgia Alternative Education Program Standards Self-Assessment | CSI Alternative | School | April 1 | April 1 |
| School Improvement Plan | All CSI, TSI, ATSI | School | June 30 | June 30 |
| Short-Term Action Plans (STAP) | CSI lowest performing and graduation rate | School | STAP 3 – January 12  STAP 4 – March 18  STAP 1 – August 2  STAP 2 – October 18 | STAP 1 – August 2  STAP 2 – October 18 |
| District Plan of Support (DPS) | All CSI, TSI, ATSI | District | July 30, 2024  January 30, 2025 | July 30, 2024  January 30, 2025 |
| Leadership Team (LT) Review | CSI lowest performing | School | N/A | May 1 |
| LT High Impact Practices (HIP) Rubric Monitoring | CSI lowest performing | School | April 1  October 30 | October 30 |
| Instructional Awareness Walks (IAW) | CSI lowest performing and graduation rate | School | April 1  September 30 | April 1  September 30 |
| District Walkthroughs Focused on Subgroup Performance | TSI, ATSI | District | Quarterly | Quarterly |
| Collaborative Planning (CP) Review | CSI lowest performing | School | N/A | May1 |
| CP HIP Rubric Monitoring | CSI lowest performing | School | April 1  October 30 | October 30 |
| Data Workbooks | CSI lowest performing | SDI Process Only – Data needed from CSI schools | Winter 2023 benchmark data – **January 15**  Spring 2024 benchmark data (if applicable) – **June 15**  2024 GMAS Content Mastery data –**August 30**  Fall 2024 benchmark data – **October 15** | 2023 GMAS Content Mastery data – **February 1**  Fall 2023 benchmark data – **February 1**  Winter '23 benchmark data – **January 15**  Spring 2024 benchmark data (if applicable) – **June 15**  2024 GMAS Content Mastery data –**August 30**  Fall 2024 benchmark data – **October 15** |
| State of Identified Schools Presentation to LEA Board of Education | All | District | December 30, 2024 | December 30, 2024 |
| Annual Review | CSI – lowest performing | School | June 15, 2025 | June 15, 2025 |