

## ADSIS Checklist

Task	Completed
<b>Submit End-of-Year Report</b> (due September)	[ ]
<b>Submit Service Hour Spreadsheet</b> (due September)	[ ]
<b>Begin Documenting with Service Hour Spreadsheet</b>	[ ]
<b>Begin Documenting Cumulative Service Hours</b>	[ ]
<b>Begin Documenting Time and Effort</b>	[ ]
<b>Monitor Impact on <u>Both</u> Academic and Behavior</b>	[ ]
<b>Collect Special Education Referrals and Eligibility</b>	[ ]
• Referrals by teachers	
• Percentages of referrals by teachers that led to eligibility	
• Referrals by parents	
• Percentages of referrals by parents that led to eligibility	
<b>Complete Mid-Year Report</b> (winter 1 <sup>st</sup> year)	[ ]
<b>Complete ADSIS Application</b> (winter 2 <sup>nd</sup> year)	[ ]
• Signed coversheet and assurances (PDF)	
• Application narrative (Word), <i>include <b>Weston Johnson</b> as an ADSIS leadership team member.</i>	
• Completed budget (Excel)	
<b>Complete Parent, Teacher, and Pupil Satisfaction Surveys</b>	[ ]
<b>Complete SHS and End-of-Year Report</b> (due September)	[ ]

### Required Data Collection (and How It's Reported) to Complete ADSIS Tasks

- ADSIS coordination with other programs (Application)
- Cost implications (SHS and Budge Forms)
- Number of pupils with and without a disability served in each ADSIS service areas (SHS)
- Impact of ADSIS on academic and behavioral progress of pupils (SHS, PR, EOY)
  - Note 1: EOY progress level on SHS is for progress at end of services (i.e., not actually EOY)
  - Note 2: Students may exit and reenter but still only have one row on SHS
  - Note 3: All students exit ADSIS services at end of school year
- Effect of ADSIS on referral numbers for special education (SHS, PR, EOY)-*data should be collected to allow for school level analysis*
  - Total number of referrals made by teachers, note the school for each referral
  - Total percentage of referrals made by teachers that became eligible for SPED
  - Total number of referrals made by parents, note the school for each referral
  - Total percentage of referrals made by parents that became eligible for SPED
- Level of teacher, parent, and pupil satisfaction with ADSIS (EOY)
- Effective practices used (EOY)
- SMART goal progress related to special education referrals in each building (EOY)
- SMART goal progress related to direct services areas (reading, math, and/or behavior) (EOY)

**SHS = Service Hour Spreadsheet**

**PR = Mid-Year Progress Report**

**EOY = End-of-Year Report**