

Tennessee Online Public School

School District: Bristol Tennessee City Schools

School Year: 2022-23

Virtual School Monitoring Report

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Overall Designation and Findings

The purpose of monitoring is to assess the strengths and areas needing improvement at each virtual school. Each year, local education agencies (LEAs) monitor the instructional, fiscal, and operational practices within their virtual schools using a state-defined series of common practices and statutory requirements. This report reflects the LEA's findings during the monitoring process. The monitoring strands and assurances can be viewed within the Monitoring <u>Domains</u> section of this report. Below is the LEA's overall findings and areas of notability.

School Overall Des	signation		
✓ Meeting Exp	ectations	☐ Approaching Expectations	☐ Below Expectations
Overall Findings:	Expectations". we added grad learning platfolestatus for 5 col	g process has allowed us to designate our Te We are proud to celebrate our eleventh year les 6-8 and we formed a partnership with Gr rm for our K-5 learners. Even with our recent nsecutive years. We are very proud of this te udents individually!	r of operation as a 9-12 school. Post Covid, reenville City Schools to provide an online t expansion, we have maintained reward
Strengths:	TOPS provides a flexible, rigorous learning platform supported by mentor teachers, full time staff, including synchronous and asynchronous teaching/learning. We find that our students are an extremely diverse group of learners. They bring vast perspectives to our class conversations supporting rich coloration. Each year when students attend graduation we are reminded of their uniqueness. Learning with us at TOPS is a truly beautiful process.		
Notable Areas for Improvement:	improve. Wher in needed area population are	·	aching as well as school and district support and support for a growing Special Education s we grow in enrollment, we want to make

Plan to Address Notable Areas for Improvement: In response to our areas of improvement, this year we sustained coaching support for all online courses. In addition, to support online content development, we added quarterly coaching meetings with district curriculum coaching, school leadership, and the district administration. We also added monthly meetings for curriculum coaches and teachers. More time was assigned in critical areas of need. To support Biology, we purchased much need instructional materials and adjusted content pacing. We also included support for middle school Science. We plan to hire a Science teacher in the spring. To address and support needs in Math, we hired a 6-12 endorsed Math teacher to develop as well as teach strong Geometry content and teach 8th Math as a lead in class to Algebra. To ensure continued support for all Special Education students, we hired a Special Education teacher with a Math background.

Domain 1 Findings: Instruction

✓ Meeting Expe	ectations	☐ Approaching Expectations	☐ Below Expectations
Strengths:	As mentioned above, we are most proud of the multi-year reward status TOPS has achieved. This honor is even more relevant since the additional numbers of students have enrolled with us in Bristol to experience our online program. The reward status alone allows us to confidently reflect that the TOPS team has exceeded our expectations! Post-COVID, we added not only Curriculum Coaching in all grades and all levels of learning, but we also dedicated time and funding to Coaching specific to remote instruction. In previous years TOPS students have struggled in Math. This year, we hired an additional Math teacher and we hired a Special Education teacher with Math experience. We offer follow-up synchronous instruction, personalized office hours, and tutoring to help support the process of learning. This document provides evidence of rigorous instruction, high quality planning, and delivery designed to support the mastery of our challenging standards from a remote platform.		
Notable Areas for Improvement:	improvement grade Science mentioned al	are very proud of our achievement, attendan as are necessary. As we unpack our data, we de instruction, and 8 th grade Math instruction. soove. We are also beginning to track the proc serve their needs and determine which online	clearly see attention is needed in Biology, 7 th These are all areas we have addressed as Juctivity of our SPED students. This will alllow

Domain 2 Findings: Fiscal Management

✓ Meeting Expec	tations	☐ Approaching Expectations	☐ Below Expectations
TOPS staff does an excellent job creating and staying in budget. The leadership team meed discuss needs and to have conversations around program funding. As in any school communications with the money that is allocate operating budget. TOPS has a team focused on communicating costs and fees to families handbooks, webpages, in-person town meetings, and parent organization meetings. They the cost of the programming as low as possible. Due to the growth (as mentioned above enrollment, we have shifted funding from the district to the school level.		funding. As in any school community, TOPS with the money that is allocated in the rating costs and fees to families through ent organization meetings. They strive to keep be growth (as mentioned above) in our school	
Notable Areas for Improvement:	committed to school perso school to hav Trust and cap on the school	ng money to the school level is an area of focus o supporting this process with scheduled mee nnel, district support, and support from our five we more of a site-based model of budget manapacity has been established with this team to be of l's feedback to understand staff needs and the fill lead this process with district guidance.	etings that include the following groups: inancial offices. This transition allows for the agement of their general purpose funds. ensure a successful transition. We depended

Domain 3 Findings: School Operations

✓ Meeting Expectations ☐ Approaching Expectations ☐ Below Expectations We are pleased to report that attendance at TOPS is the highest in our district. This past year, TOPS added homeroom support, mentor support, and they started a parent support team called The Den Mothers and Dads. We feel these support teams have helped with enrollment. Having students who feel supported, allows for future families to reach out to them to hear stories of challenge that have

Strengths:

been turned into success stories. Our staff supports with posted office times, individual student meetings, and in person road shows. TOPS has a handbook that is developed and adjusted by the school-level leadership team. It is then submitted to our District Supervisory Team followed by Board of Education approval. This handbook is aligned with out board policies. We contract with TSBA to review handbooks every 2 years to ensure accuracy as stated in state policy. The TOPS increase in enrollment shows the fruits of these efforts. All enrollment and staff operation expectations are met per our district policies and procedures. This process is followed in all BTCS schools. This includes safety drills, official record of attendance, and verification of highly qualified instructors. Teachers are supported through the Curriculum Coaching Team. This year, we meet quarterly with the principal, monthly with the teachers, and as often as needed with struggling teachers. Our support is based on our Curriculum Framework.

Notable Areas for Improvement:

In domain three, we would like to focus on making sure the needs of our students with special needs are met. In the past, we have met all of the needs of our special populations with part-time employment. As our numbers continue to grow, so do our needs. We want to strive to be confident in our layers of support to recruit students with special needs including EL. To ensure this area continues to improve, we have hired a full-time Special Education teacher and a part-time EL teacher. We have started face-to-face learning opportunities and additional learning sessions for our Special Population students. The leadership team has also started tracking student data to support mastery of skills. We are confident these additions will help ensure students and teachers will have the support they need for all learners to be successful.

Results Snapshot

The school received the following totals:

Number of Compliant Assurances	3
Number of Non-compliant Assurances	0
Number of Applicable Indicators as Determined by the LEA:	23
Number of Fully Met Indicators:	23
Number of Partially Met Indicators:	0
Number of Indicators Not Met:	0

School Contact Information

Bristol Tennessee City Schools

Tennessee Online Public School] Monitoring – 2022-2023

School Primary Point of Contact	
Principal's Name:	Principal's Phone Number:
Jeremy Humphrey	(423) 652-9209
School Mailing Address:	Principal's Email:
615 Martin Luther King JR. BLVD., Bristol, TN 37620	humphreyj@btcs.org
School's Primary Point of Contact (if not principal):	School's Primary Point of Contact (if not principal) Phone:
Dr. Amy Scott	(423) 652-9451
School's Primary Point of Contact (if not principal) Email:	
scotta@btcs.org	

LEA Primary Point of Contact	
LEA Primary Point of Contact Name:	LEA Primary Point of Contact Phone Number:
Dr. Annette Tudor	(423) 652-9451
LEA PPOC Title:	LEA Primary Point of Contact Email:
Director of Schools	tudora@btcs.org

School Snapshot

scripol Name: Tennessee Unline Public Scripol Years in Operation: They ear	School Name:	Tennessee Online Public School	Years In Operation:	11 year
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Total Current Enrollment: 239 Grades Served: K-12

Enrollment Types Accepted: ✓ In-district ✓ Out-of-district ✓ State-wide

Choose all that apply See appendix A for definitions of terms

Primary Instructional Model: ✓ Synchronous ✓ Asynchronous ✓ Bisynchronous ☐ Hybrid

Choose all that apply See appendix A for definitions of terms

Enrollment Summary

Grade Level	Current Enrollment			
Grade Level	All Students	English Language Learners	Students With a Disability	Economically Disadvantaged
Kindergarten	2	0	0	0
1st Grade	4	0	0	0
2nd Grade	3	0	0	0
3rd Grade	5	0	1	0
4th Grade	4	0	0	0
5th Grade	3	0	1	0
6th Grade	9	0	2	0
7th Grade	14	0	2	0
8th Grade	30	0	2	0
9th Grade	42	0	5	0
10th Grade	40	0	4	0
11th Grade	39	0	2	0
12th Grade	43	0	4	0

Domains and Strands At-a-Glance

The purpose of monitoring is to assess the strengths and areas needing improvement at each virtual school. This report reflects the current state of the virtual school being monitored.

Each virtual school is monitored to determine an overall designation through a series of domains and strands as categorized below:

- Domain 1: Instruction
 - o <u>Assurances</u>
 - o Strand 1.1: Instructional Practices & Procedures
- Domain 2: Fiscal Management
 - o <u>Assurances</u>
 - o Strand 2.1: Fiscal Budgeting
- Domain 3: School Operations
 - o <u>Assurances</u>
 - Strand 3.1: Attendance
 - o Strand 3.2: Enrollment
 - o Strand 3.3: Staffing & Operations
 - o Strand 3.4: Technology & Instructional Materials
 - o Strand 3.5: Special Populations

Designation Methodology

The LEA will assign the virtual school a designation level based on the percentages of applicable indicators and assurances as indicated in the table below. Use the tables and formula below to calculate the school designation level.

Designation Levels		
Meeting Expectations =	Approaching Expectations =	Below Expectations =
80-100% of Indicators Met	60-79% of Indicators Met	Below 60% of Indicators Met

Formula for calculating school designation levels:

$$Designation \ Level \ = \ \left(\frac{Sum \ of \ Indicator \ Ratings + Sum \ of \ Assurance \ Ratings}{\# \ of \ Applicable \ Indicators + \# \ of \ Assurances}\right) \times 100$$

Assurance Rating Table

Each monitoring domain has associated assurances that are drawn from Tennessee statutes and Tennessee State Board of Education (SBE) rules. The included assurances are indicators of statutory and regulatory compliance and are not an exhaustive list of statutes, rules, or regulations that govern virtual schooling. For each assurance, the LEA's director of schools or their designee will choose either yes or no signifying compliance or non-compliance. If non-compliant assurances are identified, the LEA's director or schools or their designee must provide a statement outlining the steps the LEA and/or virtual school will take to come into compliance with the non-compliant assurance. The LEA will assign a numeric value to each assurance based on the tables below.

Compliant with Assurance	Non-compliant with Assurance
 The LEA's director of schools or their designee attests that the virtual	 The LEA's director of schools or their designee attests that the virtual
school is fully compliant with the listed assurance.	school is not fully compliant with the listed assurance.

Numeric Value of	Assurance Ratings
Compliant with assurance = 1	Non-compliant with Assurance = 0

Indicator Rating Table

LEAs will rate how the virtual school aligns to each applicable indicator within the monitoring strands. The LEA will assign a numeric value to each applicable indicator based on the tables below. Certain indicators may not be applicable to the virtual school; these indicators should not have a numeric value assigned and should be marked as "Indicator Not Applicable".

Fully Meets the Indicator	Partially Meets the Indicator	Does Not Meet the Indicator	Indicator Not Applicable
 School provides evidence that aligns fully with the elements addressed in the indicator Provided evidence shows fulfillment or compliance of the indicator One or more pieces of evidence are provided 	 School provides evidence that aligns partially with the elements addressed in the indicator Provided evidence shows progress towards fulfillment or compliance of the indicator One or more pieces of evidence are provided 	 School does not provide evidence that satisfies the elements addressed in the indicator School provides evidence that does not address the indicator School does not provide evidence 	 The indicator is not applicable due to grade-level configuration The indicator is not applicable due to absence of previous year accountability data The indicator is not applicable due to LEA policy Note: LEA must enter rationale when choosing indicator not applicable.

Numeric Value of Indicator Ratings			
Fully Meets the	Partially Meets the	Does Not Meet the	Indicator is Not Applicable = No
<i>Indicator</i> = 1	Indicator = .5	Indicator = 0	Numeric Score

Accountability Data

School accountability data is taken directly from the Tennessee State Report Card and reflects the prior year's data. Schools that opened in the current academic year will not have state report card data; the LEA should put N/A in this section for these schools.

URL to School's Tennessee State Report Card

https://tdepublicschools.ondemand.sas.com/school/008210050

Graduation Rate (if applicable for grades served)		
Graduation Rate measures the percentage of students that are graduating in four years and whether this percentage is increasing from one year to the next.		
School Graduation Rate District Average Graduation Rate		
96.4%	91.2%	

Ready Graduate (College and Career Readiness) (if applicable for grades served)		
Ready Graduate measures whether students are ready for college and careers after high school and whether the percentage of students who are ready is improving from one year to the next. The CTE concentrators rate represents the percentage of graduates who concentrated in a Career and Technical Education program of study.		
School Ready Graduate Rate	District Ready Graduate Rate	
64.3%	55.0%	
School Average ACT Composite Score	District Average ACT Composite Score	
21.7	20.9	
School Percentage of CTE Concentrators	District Percentage of CTE Concentrators	
33.3%	61.9%	

Overall Academic Growth		
Student growth measures the academic growth rates of groups of students from year to year. Schools are rated as Level 1 through Level 5. Level 1 indicates significant		
evidence that students are making less than expected growth while Level 5 indicates significant evidence that students are making more than expected growth.		
School Wide Growth Score District Wide Growth Score		
4	1	

Success Rate	
Success rate represents the percentage of students that scored on track or mastered on annual state tests.	
Overall School Success Rate Overall District Success Rate	
46.6%	(6-8): 37.1% & (9-12): 42.5%

Academic Achievement by Subject		
Academic achievement is the percentage of students performing on grade level on state assessments as well as the improvement in this percentage from one year to t		
ne	ext.	
School ELA Achievement Percent	District ELA Achievement Percent	
53.1%	6-8: 35.3%, 9-12: 50%	
School Math Achievement Percent	District Math Achievement Percent	
37.4%	6-8: 39.4%, 9-12: 35.4%	
School Social Studies Achievement Percent	District Social Studies Achievement Percent	
60.3%	6-8 59.2%, 9-12: 57.4%	
School Science Achievement Percent	District Science Achievement Percent	
47.5%	6-8: 45.1%, 9-12: 52.2%	

Chronic Absenteeism		
The chronic absenteeism rate is the percent of students who are chronically absent.		
School Percent of Chronically Absent Students District Percent of Chronically Absent Students		
< 5%	13.5%	

Overall Progress on English Language Proficiency		
Progress on English language proficiency rate indicates the percent of English Language Learners who are demonstrating growth in their ability to read, write, listen to,		
and speak English.		
School Progress of English Language Proficiency Rate District Progress of English Language Proficiency Rate		
< 10 students	38.9%	

Staffing		
Number of Teachers in Virtual School		
3		
Student to Teacher Ratio within Virtual School	Student to Teacher Ratio within District	
55:1	14:1	

Monitoring Domains

Domain 1: Instruction

		Assurances	
1.	The virtual school uses technology to deliver a significant portion (majority) of instruction to its students via the Internet in a virtual or remote setting.		
	✓Yes	□No	
	If not, what is the sch	nool's plan to come into compliance?	
	Click or tap here to e	nter text.	
2.	. The virtual school provides access to a sequential curriculum that meets or exceeds the academic standards adopted by the State Board <u>utilizing state-approved textbooks and instructional materials</u> unless a waiver has been granted to the LEA in accordance with T.C.A. § 49-6-2206 and State Board Rule 0520-01-18.		
	✓Yes	□No	
	If not, what is the sch	nool's plan to come into compliance?	
	Click or tap here to e	enter text.	
3.	The virtual school provides instructional materials and ensures access to necessary technology, such as a computer, printer, and Internet connection, to each family with a student enrolled in the virtual school.		
	✓ Yes	□No	
	If not, what is the school's plan to come into compliance?		
	Click or tap here to e	nter text.	

4.	The virtual school provides the same length of time for learning opportunities per academic year that is required under T.C.A. § 49 6-3004 for public school students (minimum of 180 days of instruction and 6.5 hours per day).		
	✓ Yes	□No	
	If not, what is the s	chool's plan to come into compliance?	
	Click or tap here to	enter text.	
5.	The virtual school full and State Board Police	ly complies with requirements for physical activity and physical education pursuant to T.C.A. § 49-6-1021(e)-(f) by 4.206.	
	✓ Yes	□No	
	If not, what is the s	chool's plan to come into compliance?	
	Click or tap here to	enter text.	
6.		fills the requirements to implement the Response to Instruction and Intervention (RTI²) framework adopted by cordance with State Board Rule 0520-01-0309.	
	✓ Yes	□No	
	If not, what is the se	chool's plan to come into compliance?	
	Click or tap here to	enter text.	

Domain 1: Monitoring Strands

	Strand 1.1 – Instructional Practices & Procedures				
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale	
Instructional Practices & Procedures 1 Show with school level data that the school demonstrates increases in student achievement and that the school is meeting or exceeding the LEAs required accountability targets.	 T.C.A. § 49-16-213; SBE Rule 0520-01-03 .05(1)(b)(6) TILS A3, A5 	 Student achievement data from previous year (if available) School level TVAAS/TCAP data (if available) Previous year school level AMO and Double AMO targets (if available) 	 Did the school meet their goals as outlined in the previous year's annual school plan? How does the school utilize student and school accountability data in decision making? What actions are taken when student achievement and/or growth are not on track? What are the main factors that lead to the school's current accountability ratings? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: TCAP and EOC scores from the 21-22 school year (46.6% success rate). TVAAS growth data from the previous school year. The school had an average of 3.7 on AMOs for the 21-22 school year.	

	Strand 1.1 – Instructional Practices & Procedures					
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale		
Instructional Practices & Procedures 2 Show how the school tracks student progress toward TN academic standards and what actions are taken when the school has determined that a student is behind in their progress.	- T.C.A. § 49-16-205 - SBE rule 0520-01-03 .05 (1)(b)(8) - TILS A3, A4, A5	 Narrative response Pacing guides Progress monitoring reports Student / academic handbook Data tracker 	 How does the school ensure curricular alignment with TN Academic Standards? How does the school ensure that teachers are aligning to curriculum maps and pacing guides created by the school or LEA? Who leads the process of tracking student progress? What data is used to determine and define student success? What actions are taken to support students who are not progressing appropriately? How does the school communicate and partner with a family if the student is behind in their progress? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: The school requires district pacing guides and curriculum maps and uses state-approved HQIM. The school utilizes a universal screener, RTI intervention, and SPED services if students are behind. Tutoring services will be assigned as needed per data analyses.		

	Strand 1.1 – Instructional Practices & Procedures					
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale		
Instructional Practices & Procedures 3 Outline a typical daily schedule for students in each of the following grade bands. Please include the percentage of time spent engaging in the following instructional models: Grade bands: - K - 1st - 5th - 6th - 8th - 9th - 12th Instructional models: - Fully asynchronous - Fully synchronous - Bisynchronous - Hybrid - Other (please explain)	- TILS A2, A4	 Student / academic handbook Course catalog or school master schedule Screenshots or exports or student schedules 	 On average, how much daily instructional time is spent on a computer for each grade band? How are students engaging with curriculum when not on a computer? How does the school ensure that students stay engaged in learning when learning asynchronously? How does the school provide instructional differentiation virtually? How does the school provide high-dosage, lowratio tutoring to virtual students? 	Rating:		

	Strand 1.2 - Instruction and Learning Paths					
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:		
Instructional Practices & Procedures 4 Show how the school offers or allows an advanced or accelerated learning path for its students.	- T.C.A. § 49-16-205 - SBE Policy 2.103 (1)(22) - TILS A5, D3	 Advanced curriculum Learning path tracker Student / academic handbook 	 How are students informed that they may work at their own pace to advance through a course? How do teachers manage a classroom of students on differentiated learning paths? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: There are weekly due dates; if students finish their work early, there are enrichment opportunities. In addition, our middle school students can possibly take 9-12 courses.		
Instructional Practices & Procedures 5 Show how the school ensures that all students enrolled in a state tested subject or course have the ability to take state assessments in a proctored environment.	- SBE Policy 2.103 (6)(3) - SBE Rule 0520-01-0305 - TILS D3	 Internal TCAP planning documents Example of distributed communication TCAP proctor training 	 Describe the school's plans and approach to administer TCAP testing. How will the school offer makeup testing for students who are absent on the day of test administration? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: State testing is a requirement for students in the school. All state assessments are with a trained test administrator. We follow district policy for testing same as brick and mortar schools.		

	Strand 1.2 - Instruction and Learning Paths							
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:				
Instructional Practices & Procedures 6 Show how the school tracks both graduation requirements and Ready Graduate indicators for each student in grades 9-12. List of EPSOs here: Early Postsecondary Opportunities (tn.gov)	- T.C.A. § 49-6-414 - SBE Rule 0520-01-0306 - TILS A5	 Internal tracker or database Transcript audit schedules EPSO catalog Career Pathway catalog 	 How does the school provide opportunity for students to track their graduation or Ready Graduate progress? What supports are provided to students who are not on track to graduate and/or to obtain Ready Graduate status? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: The full-time counselor tracks this information using our SIS system (PowerSchool).				

Domain 2: Fiscal Management

Assurances

۱.	The virtual school fully complies with T.C.A. § 49-6-3003 and State Board Rule 0520-02-0105 and does not charge tuition to atter the virtual school for students who live within the zone of residency of the LEA that operates the virtual school.							
	✓ Yes	□No						
	If not, what is the sc	hool's plan to come into compliance?						
	Click or tap here to	Click or tap here to enter text.						
2. The virtual school fully complies with State Board Rule 0520-01-0216 and does not require that students or families pause equipment and/or software while receiving educational training. The virtual school does not require students or far a fee for equipment insurance.								
	✓ Yes	□No						
	If not, what is the sc	hool's plan to come into compliance?						
	Click or tap here to	enter text.						

Domain 2: Monitoring Strands

	Strand 2.1 - Fiscal Budgeting					
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:		
Fiscal Budgeting 1 Show that the school has a process to identify and document fiscal needs for the upcoming budgeting cycle.	– TILS D2, D4	 Financial manual Narrative Outline of budgeting process Budgeting needs assessment document 	 Did last year's fiscal budget adequately meet the school's needs? Why or why not? Are there any ongoing initiatives, issues, and/or challenges that may cause the school to exceed the current year's fiscal budget? How does the school identify fiscal needs during the planning process? Based on trend data, will student enrollment increase, decrease, or not change in the upcoming year? How will the school plan for the change? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: The school leadership team meets weekly to discuss and plan for upcoming items. In addition, the district fiscal team meets with school leadership two times per semester to discuss budgeting items.		

	Strand 2.1 - Fiscal Budgeting					
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:		
Fiscal Budgeting 2 Show how the school has outlined and communicated applicable tuition or fees that students must pay to attend virtual school.	 SBE Rule 0520-01-0216 TILS D3 TDOE Office of General Counsel Guidance and Frequently Asked Questions Regarding Public School Fees 	 Documentation of the tuition or fee and why it is required Documentation of communication to families 	 If required, what is the tuition amount to attend the school? List any fees that students are required to pay. List any fees that students are asked, but not required to pay. How has the school addressed situations in which a family is unable to pay the fees and/or tuition for enrollment and/or extracurricular activities? How are students and parents notified of required fees before they enroll within the school? How are students and parents notified of required fees as opposed to requested fees? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: The school does not charge tuition or fees. The only required fee is an application fee, but if there is a need, the school will waive it. Communication is provided to families throught the school handbook.		

Domain 3: School Operations

Assurances

1. The virtual school fully complies with all compulsory attendance requirements and monitors and reports daily attendance for students enrolled in the virtual school pursuant to T.C.A. § 49-6-3007 and State Board Rule 0520-01-03-.05.

	✓ Yes	□No
	If not, what is the	school's plan to come into compliance?
	Click or tap here t	o enter text.
2.	The virtual school in school.	nplements the establishing LEA's progressive truancy intervention plan for students enrolled at the virtual
	✓ Yes	□No
	If not, what is the	school's plan to come into compliance?
	Click or tap here to	o enter text.
3.	jurisdiction. The virt	t 1 of each year, the virtual school notifies all LEAs of the enrollment of students residing within another LEA's rual school notifies the LEA of residency within two (2) weeks when enrollment changes occur relative to ithin that LEA of residency's jurisdiction pursuant to State Board rule 0520-01-0305(1)(d).
	✓ Yes	□No
	If not, what is the	school's plan to come into compliance?
	Click or tap here to	o enter text.
4.		oes not enforce selective enrollment criteria for a student to attend the virtual school if the student resides virtual of the LEA establishing the virtual school pursuant to T.C.A. § 49-16-211.
	✓ Yes	□No
	If not, what is the	school's plan to come into compliance?
	Click or tap here t	o enter text.
5.		ecords and monitors class sizes and meets class size standards as established by T.C.A. § 49-1-104, State Board (1), and State Board Policy 3.206.
	✓ Yes	□No
	If not, what is the	school's plan to come into compliance?

Click or tap here to enter text.

6.	proficiency, are not e	nsures that students with special needs, including students with disabilities and students with limited English excluded from enrolling and participating in the virtual school and receive all services required by the student's tion Program (IEP), Section 504 Plan, or Individual Learning Plan (ILP).
	✓ Yes	□No
	If not, what is the s	school's plan to come into compliance?
	Click or tap here to	o enter text.
7.		red, the virtual school has an assigned teacher of record who is properly endorsed and licensed to teach in ance with state law pursuant to State Board Rule 0520-02-03, and State Board Policy 5.502.
	✓ Yes	□No
	If not, what is the s	school's plan to come into compliance?
	Click or tap here to	o enter text.
8.		nually evaluates all teachers employed by the LEA serving as teacher of record within the virtual school 49-1-302 and State Board Rule 0520-02-01.
	✓ Yes	□No
	If not, what is the s	school's plan to come into compliance?
	Click or tap here to	o enter text.
9.		nd the LEA establishing the public virtual school maintains and provides to the Department of Education d information regarding the operation and compliance of the virtual school.
	✓ Yes	□No
	If not, what is the s	school's plan to come into compliance?
	Click or tap here	to enter text.

Domain 3: Monitoring Strands

Strand 3.1 - Attendance					
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:	
Attendance 1 Show how the school tracks daily student attendance.	– T.C.A. § 49-6-3007 – SBE Rule 0520-01-0305 – TILS A4, A5, D3	 Internal attendance tracking system Student attendance data Student / academic handbook Note: Evidence needs to be varied – describe each method and how they interact with each other 	 How does the school ensure students are engaging in 6.5 hours of learning each day? How does the school use attendance data to support students? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: Teachers take attendance by using PowerSchool and follow the district-tiered attendance policy. Attendance is mainly based on work completion by the due dates.	

	Strand 3.1 - Attendance				
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:	
Attendance 2 Show how the school identifies students who are chronically absent and/or truant and how the school communicates this information to parents/guardians.	– T.C.A. § 49-6-3007 – SBE Rule 0520-01-0305 – TILS A1, A3, A5, B3, B5	 Communication logs Student / academic handbook Attendance tracker/report 	 What challenges have surfaced when speaking with parents regarding attendance data? How frequently are staff required to communicate with parents/guardians? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: Reports are run in PowerSchool, and students/families are contacted based on the tiered policy through email, letters, and phone calls.	
Attendance 3 Show how the school supports students who are chronically absent and/or truant.	– T.C.A. § 49-6-3007 – SBE Rule 0520-01-0305 – TILS A4, A5, B4, B5	Student / academic handbookAttendance procedures	 What percentage of enrolled students are currently considered chronically absent? What factors lead to chronic absenteeism within the school? What steps has the school taken to support chronically absent students? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: Intervention strategies are set in place (parent contact, contracts, building time management skills with the counselor, etc.).	

	Strand 3.1 - Attendance			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Attendance 4 Show how the school informs students, parents, and guardians of attendance procedures.	– TILS A4, A5, B4, B5	Parent outreach materialsStudent / academic handbook	 How often do parents get updates regarding attendance? What is the process for addressing parent feedback or a concern regarding attendance? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: Students and families sign saying they have read the student handbook and procedures. School leadership and teachers reinforce these procedures each week with a pacing guide and attendance summary each week in their courses.

	S	trand 3.2 - Enrollmer	ıt	
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Enrollment 1 Show how the school has established and communicated the process and criteria for determining if a student may remain enrolled in the virtual school.	- T.C.A. § 49-16-211 - T.C.A. § 49-6-3102(f) - TILS B1, D3	Student / academic handbookScreening Criteria	 What is the process for determining if the virtual setting is the right school for a student? What does communication with families look like throughout this process? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: The school's leadership team determines if the student is successful based on attendance, grades, TNReady scores, etc. In the end, school leadership makes the decision on students remaining at the school.
Enrollment 2 Show that the school has an established process for indistrict student enrollment that does <u>not</u> use selective enrollment criteria as a condition for enrollment	- TILS B3, D3	 Student / academic handbook Enrollment application that outlines process Orientation materials Samples of distributed communication 	 Outline the school's enrollment process from the perspective of the student/family. How does the school ensure that the student has everything needed to log in for their first day of school? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: Any student can apply for the school. The leadership team looks at current GPA, attendance, grades, and reasoning for wanting to attend the virtual school.

	Strand 3.2 - Enrollment			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Enrollment 3 Show how the school ensures or completes the following: - that out-of-district enrollment procedures align to the LEA board policy on out-of-district enrollment - communicates a timeline and process for out-of-district enrollment	– TILS B1, B4, D3	 Board Approved Policy Student / academic handbook Enrollment application that outlines process School created communication documents Screenshot of website showing out-of-district enrollment information 	 How does the school ensure that its out-of- district (non-residency) enrollment procedures align to LEA policy? How does the school ensure the public (I.e., families) understands how to enroll when living in an out of district area? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: The school allows state- wide enrollment and has the same application process no matter where the student lives in Tennessee.

	Strano	d 3.3 - Staffing & Oper	ations	
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Staffing & Operations 1 Show how the school ensures that the teacher of record for each course:: - verifies student daily attendance. - monitors the safety and well-being of their students.	– SBE Rule 0520-01-0305 – TILS A5, D3	– Teacher Schedules	 Explain how teachers monitor the well-being of their students. How is this model increasing student achievement and well-being? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: Teachers take attendance in PowerSchool. They also utilize check-ins with students and can see their progress in the LMS. Teachers post office hours, recorded lessons and meet for personalized instruction sessions.
Staffing and Operations 2 Show how the school: - ensures teachers are trained to teach Tennessee State Standards - identifies and supports struggling teachers.	– TILS A2, A5, C2, C3	 TEAM evaluation data Teacher evaluation tracker/report Areas of refinement and reinforcement report Documentation of a coaching model 	 How are struggling teachers identified? What supports does the school offer struggling teachers? What trends have been identified when supporting struggling teachers? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: All teachers are certified and endorsed in the state of Tennessee. The school uses professional development throughout the year and supports them with curriculum

	Strand 3.3 - Staffing & Operations			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
				coaches and school leadership.

	Strand 3.4 - Technology and Instructional Materials			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Tech. & Instructional Materials 1 Show how the school ensures that virtual school students have access to technology, including a computer, printer, and internet connection.	– T.C.A. § 49-16-206 – TILS D3, D4	 Inventory tracker Student / academic handbook Student / family technology contract 	 Describe to us the system for distributing the necessary technology to a family. How does the school ensure every family has the proper technology before school starts? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: Students can use their own devices. However, if the family needs a device or any technical assistance, the school will help.

	Strand 3.5 - Special Populations			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Special Populations 1 Show how the school implements child find procedures in a virtual setting.	– 20 U.S.C. § 1412(a)(3) – SBE Rule 0520-01-0905 – TILS A3, A4, A5	- Screeners Used Student / academic handbook Data regarding special populations	 What screeners are used in the school's child find process? Explain how the school identifies students who may have a learning disability that are not receiving special education services. 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: The school utilizes the STAR universal screener. If below a certain percentage, more testing will be completed to determine Tier II services using AIMSweb. After gathering data points, SST can determine the need for SPED services.

	Strand 3.5 - Special Populations			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Special Populations 2 Show how the school identifies students in need of EL screening in a virtual setting. TDOE ELL guidance found here: TDOE English Learners	 Title VI of the Civil Rights Act of 1964 SBE Rule 0520-01-1903 SBE Policy 3.207 TILS A3, B4, D3 	 Screeners used Student / academic handbook Home language survey data 	 Describe the steps that the school takes to identify students who may need EL services. Outline the screening process for. 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: The school looks at previous records to look for EL services/WIDA scores. In addition, when applying to the school, a language survey is given to students and families if the original HLS cannot be located.

	Stran	d 3.5 - Special Popula	ations	
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Special Populations 3 Show how the school oversees the implementation of IEPs and ILPs for virtual school students	 SBE Rule 0520-01-09 SBE Policy 3.206 SBE Policy 3.207 TILS A2, A3, A4, A5, B2, D3 	 IEP/ILP example (redacted where necessary) Student / academic handbook 	 Outline the process in which ESL and Special Education teachers provide virtual supports for students? How do students receive required in-person support? How does the school ensure that students that are receiving tiered interventions are advancing academically? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: If a student has an IEP or ILP, teachers will administer services virtually (through Zoom) for whatever services are needed. All SPED services, including Speech and OT/PT are given synchronously online.
Special Populations 4 Show how the school ensures that student's EL and SPED services are met.	- SBE Rule 0520-01-09 - SBE Policy 3.206 - SBE Policy 3.207 - TILS A2, A3, A4, A5, D3	 Schedule of EL or SPED services Redacted ILP or IEP meeting minutes (ensure the sample is devoid of any student information) 	 How does the school ensure student's service minutes are being met and schedules are correct for SWDs and EL students? How does the school execute these schedules and service minutes with fidelity? 	Rating: ✓ Fully Meets the Indicator ☐ Partially Meets the Indicator ☐ Does Not Meet the Indicator ☐ Indicator Not Applicable Rationale and Provided Evidence: The SPED and EL teachers provide a schedule to school leadership each semester to match with student service schedules.

	Strand 3.5 - Special Populations			
Indicator	Citation	Recommended Evidence	Recommended Interview Questions	Final Rating & Rationale:
Special Populations 5 Show how the school provides appropriate staff and resources to support SWD and EL students.	- ESSA, Title III § 3102 - SBE Rule 0520-01-09 - SBE Policy 3.206 - SBE Policy 3.207	– Staffing Documents – Class Rosters	 Describe the school's staffing model and how it is meets student needs. What resources has the school used to ensure that SWD and EL students have the supports they need? 	Rating: ✓ Fully Meets the Indicator □ Partially Meets the Indicator □ Does Not Meet the Indicator □ Indicator Not Applicable Rationale and Provided Evidence: The school uses the same tools, resources, and training as the local school district. This includes curriculum and support from the district.

Appendix A: Glossary of Terms and Acronyms for Virtual School Monitoring

The acronyms and nomenclature below are used throughout the framework.

Terms	Acronym/Short Term	Meaning
Academic Achievement		The percentage of students performing on grade level or above on state assessments as well as the improvement in this percentage from one year to the next.
Advanced Placement	AP	Early post-secondary courses offered that allow students to engage with highly rigorous course work.
Annual Measurable Objective	AMO	Yearly targets for improving performance based on prior year results.
Assurances		Statements aligned to Tennessee statutes, rules, and/or guidance that virtual schools and LEAs operating virtual schools must comply with.
Asynchronous Virtual Instruction		An instructional model that provides students access to on-demand instruction that is fully virtual/online. This model allows students to access instructional materials and progress at their own pace and does not require students to attend regularly scheduled (daily/every other day) virtual classes with a teacher.
Bisynchronous Virtual Instruction		An instructional model that utilizes both asynchronous and synchronous virtual instruction.
Career & Technical Education	CTE	Career & Technical Education consists of nationally recognized career clusters with the goal of preparing students for success at the postsecondary level and in their chosen careers.
Chronically Absent		Tennessee public school students are considered chronically absent if they are absent for 10 percent or more instructional days for any reason, including excused absences and out-of-school suspensions.
College and Career Readiness		See Ready Graduate
CTE Concentrator		A student who concentrates in CTE by at least 2 sequenced courses in a single career and technical education program or program of study.

Terms	Acronym/Short Term	Meaning
Dual Credit	DC	Statewide (SWDC) and Local Dual credit (LDC) courses are high school course aligned to a postsecondary institution's course and exam. Students who pass the exam earn credits that are accepted and/or recognized by the postsecondary institution.
Dual Enrollment	DE	Postsecondary course taught either at the postsecondary institution or at the high school, by postsecondary faculty or credentialed adjunct faculty.
Early Post-Secondary Opportunities	EPSO	A course and/or exam that give students a chance to obtain postsecondary credit while still in high school.
Economically Disadvantaged	ED	Students identified as participants in federal/state income/nutrition programs (e.g., TANF, SNAP), or students that meet categorical eligibility through their status as foster care, homeless, migrant, and/or runaway students.
English Learner	EL	Student identified by the LEA that have a native language other than English. EL student needs and placement can range across a spectrum of ESL/ELL services.
Graduation Rate		Measures the percentage of students that are graduating in four years and whether this percentage is increasing from one year to the next.
Hybrid Virtual Instruction		An instructional model that provides students access to virtual instruction and requires students to periodically attend class in-person within a brick-and-mortar location.
Individual Learning Plans	ILP	A document that describes an EL student's academic and language needs and goals.
Individualized Education Plan	IEP	A document that identifies a student's disability, outlines clear goals and objectives, and explains how the student will be supported.
Individuals with Disabilities Education Act	IDEA	A federal law that ensures students with a disability are provided with Free Appropriate Public Education (FAPE) that is tailored to their individual needs.
In-district Enrollment		Enrollment option for students who reside within the zone of residency of the LEA establishing the virtual school.
Inform TN		A data and planning system that districts use to review accountability data and enter school/district plans.
Local Education Agency	LEA	The school district that oversees the virtual school.

Terms	Acronym/Short Term	Meaning
Monitoring Domain	Domain	High-level topics that LEAs operating a virtual school are statutorily obligated to monitor on an annual basis. The domains are divided into monitoring strands.
Monitoring Framework		A series of documents that define and outline standardized monitoring practices for virtual schools and LEAs operating virtual schools.
Monitoring Indicators	Indicator	Items aligned with state statute, regulation, and/or TILS that LEAs will use to determine if the school is meeting the LEA's operational expectation.
Monitoring Strand	Strand	Topics that LEAs should focus on when monitoring their virtual schools. Strands are high-level topics that are divided into monitoring indicators.
Out-of-district Enrollment		Enrollment option for students who reside within a contiguous county, municipality, or city outside the zone of residency of the LEA establishing the virtual school.
Ready Graduate		Measures whether students are ready for college and careers after high school and whether the percentage of students who are ready is improving from one year to the next.
State-wide Enrollment		Enrollment option for students who reside outside the zone of residency of the LEA establishing the virtual school and do not reside in a contiguous county, municipality, or city.
Students With Disabilities	SWD	A student who has been identified to have a disability that affects their academic progress.
Success Rate		The one-year success rate represents the percentage of students that scored on track or mastered on annual state tests.
Synchronous Virtual Instruction		An instructional model that provides scheduled, teacher supervised instruction that is fully virtual/online. This model of instruction does require students to attend regularly scheduled (daily/every other day) virtual classes with a teacher.
Tennessee Comprehensive Assessment Program	ТСАР	Tennessee Comprehensive Assessment Program includes TNReady assessments in math, English language arts, social studies, and science, as well as alternative assessments, like MSAA and TCAP-Alt, for students with special needs.
Tennessee Instructional Leadership Standards	TILS	Core performance indicators of ethical and effective instructional leaders.
Tennessee Value-Added Assessment System	TVAAS	Tennessee accountability component that measures student growth year over year.

Terms	Acronym/Short Term	Meaning
Virtual Instruction		Instruction that is asynchronous, synchronous, or bisynchronous.