| **Desired Outcome** | **Strategy** | **Target Date** | **Resources Needed** | **Person Responsible** | **Status** | **Comments/**  **Outcome** |
| --- | --- | --- | --- | --- | --- | --- |
| **See Tier 2 Manual: Data Analysis Chapter**  Update Data Analysis Worksheet and Problem Solving Worksheet | Tier 1 team address school-wide issues.  Tier 2/3 team address targeted groups or individual students. | Complete monthly and share with staff. | Data Analysis Protocol ([Google Doc](https://docs.google.com/document/d/1Yaz2BEc_a9RbRnNVHuhvlVc8jnIraTuT8STYNgXx7as/copy)) ([PDF](https://www.koi-education.com/s/Data-Analysis-Protocol.pdf))  Data Analysis Worksheet DAW ([Google Sheet](https://docs.google.com/spreadsheets/d/1x7w7QPr4yp8OjxumwTC3iV8Bz2jxnbJMeZ2bEB0UG-Y/copy)) ([XLSX](https://www.koi-education.com/s/DAW-Speadsheet-Template-nlpy.xlsx)) ([PDF](https://www.koi-education.com/s/DAW-Data-Analysis-Worksheet-993s.pdf))  Problem Solving Worksheet PSW ([Google Doc](https://docs.google.com/document/d/13SCEduj-kyZTQUtO19Y5VIfGlidDoP7l5XI4VAOIqgY/copy)) ([PDF](https://www.koi-education.com/s/PSW-ProblemSolving-Worksheet.pdf)) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Wraparound Chapter:**  Identify students who are in need of Wraparound services | See PBIS Tier 3 Manual, Wraparound Process chapter |  | PBIS Tier 3 Manual |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Wraparound Chapter:**  Complete Home School Community Tool |  |  | [Home School Community Tool](https://www.koi-education.com/s/HomeSchoolCommunityTool_v2_1.pdf)  (PDF) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Wraparound Chapter:**  Create an Ecomap | Create with the student and parent |  | [Ecomap Template](https://www.koi-education.com/s/Ecomap-Template.pdf)  (PDF) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Wraparound Chapter:**  Create a Geomap | Create with the school/district Wraparound Team |  | GeoMap Digital Example ([JPG](https://www.koi-education.com/s/Geomap-Digital-Example.jpg))  GeoMap Print Example ([JPG](https://www.koi-education.com/s/Geomap-Print-Example.JPG)) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Wraparound Chapter:**  Create a Geomap Matrix (with the school/district) | Create with the school/district Wraparound Team |  | [Geomap Matrix Template](https://www.koi-education.com/s/GeoMap-Matrix-Template.docx)  (DOCX) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Wraparound Chapter:**  Use the WIT to assess fidelity and progress monitor the wraparound process |  |  | [Wraparound Integrity Tool](https://www.koi-education.com/s/WIT21.pdf)  (PDF) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Scaling Up Chapter:**  School Districts: Complete the District System Fidelity Inventory (DSFI) | District PBIS Leadership Team |  | DSFI ([PDF](https://www.koi-education.com/s/2020-District-Systems-Fidelity-Inventory-DSFI.pdf)) ([Google Slide Action Plan](https://docs.google.com/spreadsheets/d/1-O3zGSs7hyFnVS20e-mM28YqtqMMHV-z3wxNMRpicMY/copy))  DSFI, Targeted Brief ([PDF](https://www.koi-education.com/s/2020-DSFI-Targeted-Brief.pdf)) |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Scaling Up Chapter:**  Follow the Learning Forward association Standards for Professional Learning | Use when planning any professional development activities |  | PBIS Tier 3 Manual |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Scaling Up Chapter:**  Provide training using differentiated training continuum modalities | See PBIS Tier 3 Manual, Scaling Up chapter |  | PBIS Tier 3 Manual |  | Pending  Ongoing  Complete |  |
| **Tier 3 Manual: Scaling Up Chapter:**  Offer coaching using the full coaching continuum of communications styles | See PBIS Tier 3 Manual, Scaling Up chapter |  | PBIS Tier 3 Manual |  | Pending  Ongoing  Complete |  |
|  |  |  |  |  | Pending  Ongoing  Complete |  |
|  |  |  |  |  | Pending  Ongoing  Complete |  |
|  |  |  |  |  | Pending  Ongoing  Complete |  |