| **Item** | **Current Score** | **Actions** | **Person(s) Responsible** | **Timeline** |
| --- | --- | --- | --- | --- |
| 1.1 Team Composition |  |  |  |  |
| 1.2 Team Operating Procedures |  |  |  |  |
| 1.3 Behavior Expectations |  |  |  |  |
| 1.4 Teaching Expectations |  |  |  |  |
| 1.5 Problem Behavior Definitions |  |  |  |  |
| 1.6 Discipline Policies |  |  |  |  |
| 1.7 Professional Development |  |  |  |  |
| 1.8 Classroom Procedures |  |  |  |  |
| 1.9 Feedback and Acknowledgment  |  |  |  |  |
| 1.10 Faculty Involvement |  |  |  |  |
| 1.11 Student/Family/Community Involvement |  |  |  |  |
| 1.12 Discipline Data |  |  |  |  |
| 1.13 Data-based Decision Making |  |  |  |  |
| 1.14 Fidelity Data |  |  |  |  |
| 1.15 Annual Evaluation |  |  |  |  |