

## Changes to Quality Practices Rubric for 2017-18 Evaluation

Rubric Standard	2017-2018 Evaluation Change
A.01	No changes
A.02	No changes
A.03	Added “to its schools” in 1 Point requirement.
A.03	Changed “formal” to “written” in each point level requirement.
A.03	Added “prior to the first day of school” in 3 Point requirement as stated in the 2016-17 footnote. Removed associated footnote.
A.04	Changed “The sponsor submitted evidence of collecting signed conflict of interest statements from its staff members, contractors and board members annually.” to “The sponsor submitted evidence of collecting signed conflict of interest statements for the review period from staff members, contractors with sponsoring responsibilities, and each board member.”
A.05	No changes
A.06	No changes
A.07	No changes
B.01	No changes
B.02	No changes
B.03	No changes
B.04	No changes
B.05	Changed dates to reflect current evaluation school year.
B.06	Changed dates to reflect current evaluation school year.
C.01	No changes
C.02	No changes
C.03	No changes
D.01	No changes
D.02	Changed “The financial reviews include the following: budget ledgers, transaction detail reports, and five-year forecasts” to “The financial reviews include budget ledgers and transaction detail reports, and at least one includes a review of the five-year forecast” in 4 Point requirement.
D.03	No changes
D.04	No changes
D.05	No changes
D.06	No changes
D.07	No changes
E.01	No changes
E.02	Changed dates to reflect current evaluation school year.
E.03	Changed dates to reflect current evaluation school year.
E.04	Changed dates to reflect current evaluation school year.
E.05	Changed dates to reflect appropriate years for current evaluation.
F.01	No changes
F.02	Changed “The sponsor did not submit evidence of directly providing guidance on changes to rule and law that impact community school operations” to “The sponsor did not submit evidence of providing schools with written guidance on changes to rule and law that impact community school operations” in 1 Point requirement.
F.03	No changes
F.04	No changes