

<b>Data Collection Measure</b>	<b>Method</b>	<b>Collection Frequency</b>	<b>Data Source – Person/Entity Responsible for Generating the Data</b>	<b>Person/Entity Responsible (for Communicating Data to the State)</b>
State-Level Databases (NHSEIS, I4see & State Longitudinal Data System)	Document Review	Initial, with review following changes	Database Administrators	SSIP Evaluation Coordinator & State Data Team
POMS Data Systems	Document Review	Initial, with review following changes	Database Administrators	POMS Data Consultant & State Data Team
State and district report definitions and permissions	Document Review	Initial, with review following changes	Database Administrators	SSIP Evaluation Coordinator & State Data Team
Statewide data map	Document Review	Initial, with review following changes	State Data Team & SSIP Evaluation Coordinator	SSIP Evaluation Coordinator
Proposed data system modifications	Document Review	Initial, with review following changes	State Data Team & SSIP Evaluation Coordinator	SSIP Evaluation Coordinator
State and District Action Plans & Progress Reporting	Electronic Submission: iSocial data system	Ongoing changes, with progress reported in October and April	State & District Leadership Teams	District SSIP Data Coordinator & SSIP Evaluation Coordinator
Training Feedback	Online Participant Surveys through Event Registration System	As occurs	Participants	State Leadership Team
Training Registration, Attendance Records, Wait Lists	Electronic submission in Event Management System	As Occurs	Participants	State Leadership Team
Leadership Team Meeting Logs	Paper based submission <b>Upload into iSocial data system Scheduled for Release – April 2018</b>	Monthly	District Liaisons & State Leadership Team Scribe	District SSIP Data Coordinators & SSIP Evaluation Coordinator
District liaison input	Electronic Submission: Excel Template	Monthly	District Liaisons	District Liaison Coordinator
District liaison input	Focus Group	Bi-annual	District Liaisons	District Liaison Coordinator
Coaching logs	<i>Practice-based Coaches:</i> Electronic Submission: Upload into iSocial data system <i>Process Coaches:</i> Electronic Submission: Excel Template	Each coaching session, Monthly submission	Coaches & Practitioners; District Liaisons	Content Coaches & District Liaison Coordinator/ SSIP Evaluation Coordinator
TPOT	Observation & Interview; Electronic Submission: Upload into iSocial data system	October & May	Content Coaches	Content Coaches
Pyramid Model Program-Wide Benchmarks of Quality	Electronic Submission: iSocial data system	October	District Leadership Teams	SSIP Data Coordinator
Data Use Survey	Electronic Submission (Online Survey via ESS in SSO); <b>iSocial data system Scheduled for Summer 2018</b>	November	One of each of the following roles: Regular Education Administrator, Special Education Administrator, Special Education Administrator, Practitioner, and District Data Coordinator AND State Leadership Team Members	One of each of the following roles: Regular Education Administrator, Special Education Administrator, Practitioner, and District Data Coordinator AND State Leadership Team Members
Stages of Implementation Checklist	Paper based submission	November	State & District Leadership Teams	State & District Leadership Teams

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	<i>Upload into iSocial data system Scheduled for Release – April 2018</i>			
Master List of Coaches, Trainers, and Credentials	Document Review	Bi-Annual (June & December)	Coaching Coordinator	State Leadership Team
Coach and Trainer Job Descriptions and Requirements	Document Review	Initial, Upon Changes	State Leadership Team	State Leadership Team
Training provided to coaches (include content and process coaches)	Paper based submission	Bi-annual submission	District Liaison Coordinator	SSIP Evaluation Coordinator
Family Engagement Survey	Electronic Survey Submission; upload into SSIP Application	May	Families with children attending implementation sites	Families
Family Focus Groups	Focus Group	June	Families with children attending implementation sites	Families
Feedback on Content Coaching	Electronic Submission: iSocial data system	June	Practitioners (Coaching Recipients)	Content Coaches
Feedback on Process-Based Coaching	Electronic Submission: iSocial data system	June	District Leadership Teams	District SSIP Data Coordinators
District Leadership Team Survey	Electronic Submission: iSocial data system	June	District Leadership Teams	District SSIP Data Coordinator
POMS TA Records	Electronic Submission: Upload into iSocial data system	June	POMS TA Consultant	SSIP Evaluation Coordinator
SSIP Evaluation analysis plan	Document Review	July	SSIP Evaluation Team & State Data Team	SSIP Evaluation Coordinator
POMS Data integrity analysis	Electronic Submission: Excel Template	July	POMS Consultant	POMS Consultant & SSIP Evaluation Coordinator