

**No Child Left Behind (NCLB) Monitoring System
 Submittal Matrix for all Stages of Intervention**

Activities	Stage 1	Stage 2	Stage 3	Stage 4
Core Analysis Team Participants	✓*	✓*	✓	✓
Initial Compliance Analysis (ICA) Plan *	✓*	✓*	✓*	✓*
Focused Data Analysis (FDA) <i>(One for each PBMAS indicator with performance level assignments of 2 or 3)</i>	✓*	✓*	✓	<i>If directed by TEA</i>
Public Program Performance Review Participants			✓	<i>If directed by TEA</i>
Public Program Performance Review Response			✓	<i>If directed by TEA</i>
Public Program Performance Review Findings			✓	<i>If directed by TEA</i>
Improvement Plan	✓*	✓*	✓	<i>If directed by TEA</i>
Corrective Action Plan (CAP) (if applicable)	✓	✓	✓	<i>If directed by TEA</i>
Student Level Review (SLR)				<i>If directed by TEA</i>
TEA On-site Review <i>(Prepare and provide information to the TEA as necessary)</i>				

- ✓ LEA must complete the activity and submit documentation to the TEA.
- ✓* The LEA must complete the activities by December 7, 2012 and retain documentation at the LEA. All documents are subject to a request for random and/or stratified submission to the TEA.
- ✓** If an LEA identifies new noncompliance as it conducts its PBM intervention activities or if the LEA is tracking any current or continuing noncompliance, the CAP must be submitted to the TEA by the due date shown below.

Intervention activities for all single program stages 3 and 4 must be completed and submitted via ISAM during the submission window or no later than December 7, 2012. If an LEA is unable to meet this timeline due to extenuating circumstances, an extension may be requested by contacting the PMI Division.

The TEA On-site Review may occur at any stage of Intervention. On-site Reviews are based on criteria described in the guidance documents.