# Item 18:

# Discussion of A+ Texas Teachers Educator Preparation Program's Agreed Order

### DISCUSSION

**SUMMARY:** This item provides the State Board for Educator Certification (SBEC) an update on A+ Texas Teachers' (ATT) Agreed Order.

**STATUTORY AUTHORITY:** The continuing approval of EPPs is authorized by the Texas Education Code (TEC), §§21.0443, 21.041, 21.0452, and 21.061, closure of EPPs is authorized by TEC §21.0451, and the informal disposition of contested cases is authorized by the Texas Government Code (TGC) §2001.056.

**FUTURE ACTION EXPECTED:** The next steps for the ATT program will be dependent upon the parameters of the Agreed Order.

**BACKGROUND INFORMATION AND JUSTIFICATION:** At the July 22, 2022 SBEC meeting, the Board approved ATT's Agreed Order, included in Attachment I. At the September 30, 2022 SBEC meeting, TEA staff and the Board-appointed monitor, Mr. Calvin Stocker, provided an update regarding ATT's efforts to meet the minimum requirements set forth by the SBEC, as identified in the Agreed Order. The Board requested an update and status of the Agreed Order at the December 9, 2022 SBEC meeting.

The deadline for TEA staff to provide a final review of ATT's compliance with the Agreed Order is November 18, 2022. Given this date falls outside of when the SBEC meeting agenda will go to print, TEA staff will provide an update on the outcome of the evidence review to the SBEC at the December 9, 2022 meeting.

#### Update on ATT's Agreed Order

TEA staff and the assigned monitor, Mr. Calvin Stocker, have been in consistent communication and collaboration with ATT to carry out requirements identified in the Agreed Order and bring improvements to their program. Attachment II reflects TEA staff's support for the monitor and ATT; however, it should be noted that additional, ongoing communication (e.g., email) has and will continue to occur to support ATT. Attachment III reflects the plan for collecting evidence from ATT that they have corrected the outstanding deficiencies identified on the Agreed Order.

**PUBLIC AND STUDENT BENEFIT:** The public and student benefit anticipated as a result of the Agreed Order will be to ensure this educator preparation program is meeting minimum requirements set forth by the SBEC and is therefore adequately preparing educators for Texas classrooms.

## Staff Member Responsible:

Lorrie Ayers, Manager, Educator Preparation

#### Attachments:

- I. A+ Texas Teachers' (ATT) Agreed Order
- II. Timeline of ATT Support
- III. Evidence Submission

#### Attachment I

IN THE MATTER	§ BEFORE THE STATE BOARD §
OF	§ <b>FOR</b> §
A+ TEXAS TEACHERS EDUCATOR PREPARATION PROGRAM	<b>§ EDUCATOR CERTIFICATION</b>

#### **AGREED FINAL ORDER**

On the 22<sup>nd</sup> day of July 2022, the State Board for Educator Certification ("Board" or "SBEC") considered the matter of the accreditation of the Respondent A+ Texas Teachers Educator Preparation Program ("ATT").

This Agreed Final Order is executed pursuant to the authority of the Administrative Procedure Act, Tex. Gov't. Code §2001.056, which authorizes the informal disposition of contested cases. In a desire to conclude this matter without further delay and expense, the Board and Respondent ATT ("Parties") agree to resolve this matter by this Agreed Final Order.

The Board makes the following Findings of Fact and Conclusions of Law:

#### FINDINGS OF FACT

- 1. On March 30-April 1, 2021, the Texas Education Agency ("TEA") staff conducted a five- year continuing approval review of the ATT.
- 2. The review report listed numerous deficiencies that TEA staff identified in the course of the continuing approval review and sets out requirements for ATT to meet in order to address those deficiencies. The evidence that ATT must submit to prove that it has corrected the deficiencies are attached hereto as Exhibit A and incorporated by reference as if set out in full herein.
- 3. On January 27, 2022, TEA staff provided notice to ATT that its proposed recommendation to the SBEC was revocation of approval to recommend candidates for educator certification.
- 4. On June 15, 2022, ATT and the TEA staff agreed to enter into this Agreed Final Order imposing conditions on the continuing approval of ATT.
- 5. The Parties agree that ATT will post a notice on the webpage <u>https://www.teachersoftomorrow.org/texas/</u> by July 23, 2022, with the title "Under

SBEC Board Order," including a link to this executed Agreed Final Order and the text "A+ Texas Teachers (d/b/a Texas Teachers of Tomorrow) has entered into a settlement with the State Board for Educator Certification to address areas of noncompliance with state requirements for educator preparation programs. ATT is working in collaboration with the Texas Education Agency to bring new improvements to its program and is committed to serving the needs of our aspiring teachers through continuous improvements." After TEA staff has completed its review and approval of the evidence of compliance, TEA staff will inform ATT that ATT may remove the post "Under SBEC Board Order" and the link to this Agreed Final Order from its website.

- 6. The Parties agree that on or before October 21, 2022, ATT must correct all identified deficiencies. A summary of the deficiencies and the required evidence that ATT must submit is attached hereto as Exhibit A and incorporated by reference as if set out in full herein. ATT must submit all required documentary evidence as set out in Exhibit A for approval by October 21, 2022.
- 7. The Parties agree that Calvin Stocker will serve as a monitor for ATT (hereinafter, "Monitor"). ATT will pay all costs associated with the Monitor.
- 8. The Parties agree that ATT will submit all required documentary evidence as set out in the "Agreed Order Requirements" column of Exhibit A to the Monitor for approval within one business day of the Monitor's request for specific designated candidates. The Monitor will review the evidence for proof of compliance as described in Exhibit A. The Monitor will report the results of his review to TEA staff. TEA staff will determine whether ATT has complied with the requirements of Exhibit A based on the information the Monitor reports and TEA staffs assessment of the documentary evidence as appropriate.
- 9. The Parties agree to communicate on a monthly basis during the pendency of this Agreed Final Order in order to facilitate and support ATT's efforts to correct the deficiencies identified in Exhibit A.
- 10. The Parties agree that TEA staff will inform ATT of whether the submitted documentary evidence is approved by November 18, 2022.
- 11. The Parties agree that ATT's accreditation status for the 2021-2022 accreditation year will be "Accredited-Probation." If ATT successfully corrects all identified deficiencies by October 21, 2022, and the submitted documentary evidence is approved by TEA staff, ATT's accreditation status will revert to "Not Rated-Declared State of Disaster" for the remainder of the 2021-2022 accreditation year. If ATT fails to correct all deficiencies and TEA staff does not approve the submitted documentary evidence, ATT will retain the status of "Accredited-Probation" during the pendency of a contested case proceeding to determine ATT's compliance with the terms of this Agreed Final Order, even if the contested case proceeding continues into the 2022-2023 accreditation year or beyond and regardless of ATT' s performance on the accountability performance indicators in 19 Texas Administrative Code §229.4(a).
- 12. If any deficiency in Exhibit A is not corrected by ATT and approved by TEA staff, the Parties will go to a contested case proceeding before the State Office of Administrative Hearings ("SOAH") in accordance with Texas Government Code Chapter 2001 and 19 Tex.

Admin. Code§ 229.8 in accordance with the contested case procedures set out in 19 Tex. Admin. Code§§ 249.19-249.40. The Parties agree SBEC may, under the procedures set forth at 19 Tex. Admin. Code § 249.39, assign an accreditation status of "Not Accredited-Revoked" and revoke ATT's continuing approval to certify candidates if the SBEC determines that ATT has failed to comply with the terms of this agreement.

13. ATT agrees to waive all rights to a hearing on any issue other than its compliance with the terms of the Agreed Final Order, any right to seek removal or modification of the sanctions and conditions imposed by this Agreed Final Order, and any right to seek judicial review of this Agreed Final Order.

#### **CONCLUSIONS OF LAW**

- 1. ATT is subject to the jurisdiction of the SBEC and is required to comply with 19 Texas Administrative Code, Chapters 227, 228, 229, 230, 231, 234, 241, and 247 and Texas Education Code §§21.044, 21.0441, 21.0443, 21.045, 21.0451, 21.0452, 21.0454, 21.0455, 21.046, 21.048, and 21.049.
- 2. The Board is authorized pursuant to 19 Texas Administrative Code Chapter 229 and Texas Education Code §21.0443 to revoke or refuse to renew its approval of an educator preparation program, and to put conditions on the continuing approval of a program.
- 3. The SBEC and ATT agree to the actions set forth herein in order to avoid the time and burden of further litigation.

#### IT IS THEREFORE ORDERED, ADJUDGED AND DECREED THAT:

- 1. On or before October 21, 2022, ATT must correct all deficiencies identified in Exhibit A. A summary of the deficiencies and the required evidence that ATT must submit is attached hereto as Exhibit A and incorporated by reference as if set out in full herein.
- 2. Calvin Stocker is appointed as a monitor for ATT (hereinafter, "Monitor"). ATT will pay all costs associated with the Monitor.
- 3. ATT will submit all required documentary evidence as set out in the "Agreed Order Requirements" column of Exhibit A to the Monitor, who will review it for proof of compliance as described in Exhibit A. The Monitor will report the results of his review to TEA staff. TEA staff will determine whether ATT has complied with the requirements of Exhibit A based on the information the Monitor reports and TEA staffs assessment of the documentary evidence as appropriate.
- 4. ATT must submit all required documentary evidence as set out in Exhibit A to the Monitor for approval within one business day of the Monitor's request for specific designated candidates, and no later than by October 21, 2022.
- 5. TEA staff will inform ATT of whether the submitted documentary evidence is approved by November 18, 2022.
- 6. ATT will post a notice on the webpage https://www.teachersoftomorrow.org/texas/ by July

23, 2022, with the title "Under SBEC Board Order," including a link to this executed Agreed Final Order and the text "A+ Texas Teachers (d/b/a Texas Teachers of Tomorrow) has entered into a settlement with the State Board for Educator Certification to address areas of noncompliance with state requirements for educator preparation programs. ATT is working in collaboration with the Texas Education Agency to bring new improvements to its program and is committed to serving the needs of our aspiring teachers through continuous improvements." After TEA staff has completed its review and approval of the evidence of compliance, TEA staff will inform ATT that ATT may remove the post "Under SBEC Board Order" and the link to this Agreed Final Order from its website.

- 7. ATT's accreditation status for the 2021-2022 accreditation year will be "Accredited-Probation." If ATT successfully corrects all identified deficiencies by October 21, 2022, and the submitted documentary evidence is approved by TEA staff, ATT's accreditation status will revert to "Not Rated-Declared State of Disaster" for the remainder of the 2021-2022 accreditation year. ATT will retain the status of "Accredited-Probation" during the pendency of a contested case proceeding to determine ATT's compliance with the terms of this Agreed Final Order, even if the contested case proceeding continues into the 2022-2023 accreditation year or beyond and regardless ATT's performance on the accountability performance indicators in 19 Texas Administrative Code §229.4(a).
- 8. If any deficiency in Exhibit A is not corrected by ATT and approved by TEA staff, the Parties will go to a contested case proceeding before SOAH in accordance with Texas Government Code Chapter 2001 and 19 Tex. Admin. Code§ 229.8 in accordance with the contested case procedures set out in 19 Tex. Admin. Code§ 249.19-249.40. SBEC may, under the procedures set forth at 19 Tex. Admin. Code § 249.39, assign an accreditation status of "Not Accredited-Revoked" and revoke ATT's continuing approval to certify candidates if the SBEC determines that ATT has failed to comply with the terms of this agreement.
- 9. ATT waives all rights to a hearing on any issue other than its compliance with the terms of the Agreed Final Order, any right to seek removal or modification of the sanctions and conditions imposed by this Agreed Final Order, and any right to seek judicial review of this Agreed Final Order.
- 10. Each of the undersigned representatives of a party to this Agreed Final Order certifies that he or she is fully authorized to enter into the terms and conditions of the order and to legally execute and bind that party to this order.

SIGNED this 24	day of_June	, 2022
Desuie Dulan	ay	

ATT Legal Authority

On behalf of the State Board for Educator Certification:

SIGNED this 22 day of ,2022 41 e e Board Chair State Board for Educator Certification

## **Exhibit A** Summary of Deficiencies and Required Evidence

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
Governance 19 TAC §228.	10	1		
Action Completed as				
Required				
Admission 19 Chapter		an energy and the instant of the		Chief and the state of the second
227				
Requirement	Review	Provide a screen	Screen shots of	1) TEA staff will
19 TAC §227.17	Finding:	shot of the updated	portals for 6	identify a random
Formal Admission	The offer letter	offer letter and	candidates	sampling of 350
	provided to	acceptance for one	reflected an	candidates admitted
(b) For an applicant to be	applicants does	candidate.	admission date;	after the effective
formally admitted to an	not include the		however, no	date of the Agreed
EPP, the EPP must notify	effective date	The information will	offer letter	Order. ATT will
the applicant of the offer of	of admission	be compared with	reflecting the	provide the Monitor
formal admission in writing	and admission	the ECOS admission	admission date	with the selected
by mail, personal delivery,	records are not	record.	was submitted	candidates' written
facsimile, email, or an	consistently		to support the	admission offer
electronic notification.	created for new		admission date	letters to verify
	candidates		recorded in	embedded admission
(c) For an applicant to be	within 7 days of		each	effective dates.
considered formally	the admission		candidate's	
admitted to the EPP, the	date.		record in the	2) The Monitor will
applicant must accept the			portal.	review the selected
offer of formal admission	Action			candidates'
in writing by mail, personal	Needed:			acceptance letters
delivery, facsimile, email,	Update the			compared with date
or an electronic	admission			stamps in the ECOS
notification.	process for			for Entities audit trai
	formal and			to verify that ATT
(d) The <u>effective date</u> of	contingency			has created the
formal admission was	admission so			admission records
included in the offer of	that the offer			necessary to inform
formal admission.	letter sent to			TEA of the
	applicants			candidates' formal
(e) An EPP must notify the	includes the			admission within the
Texas Education Agency	date of			7-day window
within <u>seven calendar days</u> of a candidate's formal	admission (such as "the date you			following the
admission.	sign this			candidates' formal
autiti551011.				admission.
Note: Similar	acceptance is your formal			Exidence for 000/ -f
requirements in 19 TAC	date of			Evidence for 90% of
§227.15 related to	admission" or			sampled candidates
Contingency Admission	something			must meet or exceed TAC
Contingency Aumission	similar).			requirements.
	similar).			requirements.

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
	Update the process for uploading new admits into ECOS so that an admission record for each is created within 7 days of the effective date of admission in the offer letter.			
Requirement 19 TAC §227.10(a)(4) Admission Requirements: Minimum Subject- Specific Content Hours For an applicant who will be seeking an initial certificate in the classroom teacher class of certificate, the applicant shall have successfully completed, prior to admission, at least: • a minimum of <u>12</u> <u>semester credit hours</u> in the subject-specific content area for the certification sought or • <u>15 semester credit</u> <u>hours</u> in the subject- specific content area for the certification sought if the certification sought if the certification sought if the certification sought is for <u>mathematics or science</u> <u>at or above Grade 7</u> ; or • a passing score on the <u>appropriate content</u> <u>certification</u> The <u>applicant will not be</u> required to successfully complete a passing score on the appropriate content certification	Review Finding: Subject-specific content hours required for admission could not be verified or did not match the certificate area in which the candidate was presumed to be admitted. Action Needed: Update the admission process to qualify an applicant for admission into one or more certificate area(s) and then collect all requirements, including related subject- specific content hours from the transcript and report as applicable for each admission	Submit admission records, including university transcripts, for one recently admitted candidate. Information will be reviewed and then compared with records in ECOS.	Transcripts were submitted for 6 candidates. Subject-area hours were captured accurately from the transcripts from the documented admission area; however, for 3 of the 6 candidates, the candidates, the candidates were provided an active test approval for an unrelated subject area within the same day the admission record was created. This is a consistent pattern of admission that circumnavigates the requirement to qualify a candidate for "the certificate sought".	<ol> <li>TEA staff will identify a random sampling of 350 candidates admitted after the effective date of the Agreed Order. ATT will provide the Monitor with the selected candidates' transcripts or PACT scores for comparison with admission information reported for those candidates in ECOS for Entities to confirm that admissions decisions comport with transcript requirements in TAC.</li> <li>For any selected candidates who are given test approval for tests unrelated to the admission area identified on the transcripts and in ECOS for Entities, ATT will provide the Monitor a written request from the candidate to change to, or add, the new</li> </ol>

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
examination until January 27, 2020. Requirement 19 TAC §228.40(c) Assessment and Evaluation of Candidates for Certification and Program Improvement (c) Upon the written request of the candidate, an EPP may prepare a candidate and grant test approval for a classroom teacher certificate category other than the category for which the candidate was initially admitted to the EPP.				preparation and test approval. Evidence for 90% of sampled candidates must meet or exceed TAC requirements.
Requirement 19 TAC §227.10(a)(8) Admission Requirements: Screen An applicant must participate in either an <u>interview or other</u> screening instrument to determine if the EPP applicant's knowledge, experience, skills, and aptitude are appropriate for the certification sought.	Review Finding: There was insufficient evidence that applicants are consistently screened to determine if their knowledge, experience, skills, and aptitude are appropriate for the certification sought. Action Needed: Update the admission screening process to ensure all screeners collect evidence of the screen and score the screen.	Evidence of a scored screen with cut score identified for one recently admitted candidate.	The scored screen was not submitted. Screen shots from a candidate portal reflected that a screen was completed but no documentation was provided to support that admission requirement as recorded in the portal.	1) TEA staff will identify a random sampling of 350 candidates admitted after the effective date of the Agreed Order. For each selected candidate, ATT will provide the Monitor with a completed screening instrument evaluated with a cut score or a rubric that includes descriptions of levels of performance quality based on a coherent set of criteria to determine if the EPP applicant's knowledge, experience, skills, and aptitude are appropriate for the particular certification sought.

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
	Establish a cut score that an applicant must meet for admission or to place the admitted candidate in the appropriate certificate area.			Evidence for 90% of sampled candidates must meet or exceed TAC requirements.
Curriculum 19 TAC §228.3	30			
Action Completed as Required				
Coursework and Delivery 1	19 TAC §228.35		and share and the	States and the second
<ul> <li>Requirement 19 TAC §228.35(e)(2)(B)(vi) &amp; (vii)</li> <li>Skills Implementation: Notification of Certificate Deactivation</li> <li>(vi) An EPP must provide ongoing support to a candidate unless</li> <li>(II)the candidate resigns, is non- renewed, or is terminated by the school or district</li> <li>(III)the candidate is discharged or is released from the EPP</li> <li>(IV)the candidate withdraws from the EPP</li> <li>(V)the internship assignment does not meet the requirements</li> <li>(vii) If the candidate leaves the internship assignment for any of the reasons identified in clause (vi)(II)- (V) of this subparagraph:</li> <li>the EPP, the campus or district personnel, and the candidate must</li> </ul>	Review Finding: Certificate deactivation timeline requirements have not been met. Action Needed: Implement a process to deactivate certificates within the parameters set by the SBEC.	Submit a written description of the updated process with any related forms or documents, and the method that will be used to inform campus/district personnel and candidate of the requirements before start of internship.	The Action Item was not addressed in the responsive evidence of compliance submitted.	TEA will identify a random sampling of 350 candidates who are currently completing internships while holding Intern or Probationary certificates with certificate effective dates that are after the effective date of the Agreed Order. For each selected candidate, ATT will provide the Monitor with evidence of the required communication with candidates and their districts or campuses regarding the certificate deactivation requirements. Evidence may be a form letter, email, or other written format, or, to verify verbal communication, the EPP may provide the name of the relevant personnel at the campus or district so that TEA or the Monitor may verify

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
inform each other within one calendar week of the candidate's last day in the assignment; and				via a phone interview. Evidence for 90% of sampled candidates
<ul> <li>(II) TEA must receive the certificate deactivation request with all related documentation from the EPP within two calendar weeks of the candidate's last day of the assignment in a format determined by TEA.</li> <li>(viii) The EPP must communicate the requirements in clause (vii) of this subparagraph to candidates and campus or district personnel prior to</li> </ul>				must meet or exceed TAC requirements.
the assignment start date.				
Requirement 19 TAC §228.35(e)(1) FBE: Settings An EPP shall provide evidence of ongoing and relevant field-based experiences throughout the EPP in a <u>variety of</u> <u>educational settings with</u> <u>diverse student populations,</u> including observation, modeling, and <u>demonstration of effective</u> practices to improve <u>student learning</u>	Review Finding: The evidence provided does not allow TEA to clearly identify if field- based experience "FBE" activities meet requirements. Action Needed: Although the EPP asserts that	Provide a written description of the FBE process and submit documents for one candidate to demonstrate the implementation of the new process. If the process is different due to COVID disruption, explain how the FBE will be required in non- COVID times.	The Action Item was not addressed in the responsive evidence of compliance submitted. Note: A TCR 000 course was listed in the EPP course list as an FBE course but the contents of that course, including any	TEA staff will identify a random sampling of 350 candidates who have been placed on Intern or Probationary certificates since the effective date of the Agreed Order and who were admitted within the last year prior to the internship. For each selected candidate, ATT will provide the Monitor with FBE documents, including
19 TAC §228.35(e)(1)(A) FBE: Interactive Hours Field-based experiences	it has updated its FBE process, the evidence		instructions that may be provided to candidates	field-based experience observation logs and recorded reflections
must include <u>15 clock-</u> hours in which the candidate, under the direction of the EPP, is	provided does not allow TEA staff to clearly identify which		about completing FBE, were not	of the observation, that verify that settings, hours and reflections meet or

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
<ul> <li>actively engaged in instructional or educational activities that include:</li> <li>authentic school settings in a public school accredited by the TEA or other school approved by the TEA for this purpose;</li> <li>instruction by content certified teachers;</li> <li>actual students in classrooms/instructional settings with identity- proof provisions;</li> <li>content or grade-level specific classrooms/instructional settings; and</li> <li>written reflection of the observation.</li> <li>19 TAC §228.35(e)(1)(B): FBE: Electronic Hours</li> <li>Up to 15 clock-hours of field-based experience may be provided by use of electronic transmission or other video or technology- based method. Field-based experience provided by use of electronic transmission or other video or technology-based method must include:</li> <li>direction of the EPP;</li> <li>authentic school settings in an accredited public or private school;</li> <li>instruction by content certified teachers;</li> <li>actual students in classrooms/instructional settings with identity-</li> </ul>	FBE requirements the 30 candidates selected for review had completed.		available for review.	exceed requirements in TAC. Evidence for 90% of sampled candidates must meet or exceed TAC requirements.

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
<ul> <li>content or grade-level specific classrooms/instructional settings; and</li> <li>written reflection of the observation.</li> </ul>				
19 TAC §228.35(e)(1)(C) FBE: Long-Term Substitute Hours				
Up to 15 clock-hours of field-based experience may be satisfied by serving as a long-term substitute. A long-term substitute is an individual who has been hired by a school or district. to work at least 30 consecutive days in an assignment as a classroom teacher. Experience may occur after the candidate's admission to an EPP or during the two years before the date the candidate is admitted to the EPP. The candidate's experience in instructional or educational activities must be documented by the EPP and must be obtained at a public or private school accredited or approved for the purpose by the TEA. 19 TAC §228.35(c)(1)(A)- (C)				
Requirement Campus Supervision: 19 TAC §228.2(26), §228.35(f), and §228.35(g) 19 TAC §228.35(f) Campus Supervision: Mentor, Cooperating Teacher, or Site	Review Finding: There is no evidence that candidates completing internships are assigned mentors and	Submit related mentor information and documentation for one candidate; or, Submit a written description of the updated processes,	The Action Item was not addressed in the responsive evidence of compliance submitted.	TEA will identify a random sampling of 350 candidates who are currently completing internships while holding Intern or Probationary certificates with
Supervisors Assigned	consequently, it cannot be verified that	with any related documents. Include the date and person		certificate effective dates that are after the effective date of

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
an EPP shall collaborate	mentors would	responsible for		the Agreed Order.
with the campus or district	meet	implementation of		For each selected
administrator to assign each	qualification	the updated process.		candidate, ATT will
candidate a mentor during	requirements or			provide the Monitor
the candidate's internship,	would be			with:
assign a cooperating	required to			(1) the date of
teacher during the	complete			placement in the
candidate's clinical	training. As a			internship,
teaching experience, or	result of the			(2) the name of the
assign a site supervisor	lack of mentors			mentor,
during the candidate's	assigned to			(3) the subject area
practicum	interns, there is			and grade level of
	no evidence of			the internship,
	collaboration			(4) the supervising
	between			administrator's
19 TAC §228.35(f)	mentors and			name,
Campus Supervision:	field			(5) the campus name
Training Mentors,	supervisors and			and district name
Cooperating Teachers,	there is no			of the internship
and Site Supervisors	evidence that			assignment,
	mentors are			(6) evidence that the
The EPP is responsible	provided a copy			mentor has been
for providing mentor,	of observation			trained as a
cooperating teacher, and/or	feedback on			mentor, including
site supervisor training that	observations			training in how to
relies on scientifically-	conducted by			coach and mentor
based research, but the	FS.			teacher
program may allow the				candidates,
training to be provided by a	Action			demonstrated
school, district, or regional	Needed:			through training
education service center if	Implement a			materials and
properly documented.	process to			dated attendance
1 1 2	ensure			records with
19 TAC §228.2(24)	candidates are			signatures, school
Campus Supervision:	assigned			district/ESC
Training Mentors	mentors during			certificates of
(24) MentorFor an	internship.			training
internship candidate, an	Ensure each			completion, the
educator who is	mentor meets			mentor's
collaboratively assigned by	the			acknowledgemen
the campus administrator	qualification			of the handbook,
and the educator	requirements			or training
preparation program (EPP);	and collect			materials and
who has at least three years	evidence each			dated attendance
of teaching experience;	has been			information for
who is an accomplished	trained; and			online training,
educator as shown by				(7) either a service
student learning; who has	Establish a			record and
completed mentor training.	process for			educator
including training in how to	documenting			certificate, or a

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
coach and mentor teacher candidates, by an EPP within three weeks of being assigned to the intern; who is currently certified in the certification category in which the internship candidate is seeking certification; who guides, assists, and supports the candidate during the internship in areas such as planning, classroom management, instruction, assessment, working with parents, obtaining materials, district policies; and who reports the candidate's progress to that candidate's field supervisor. <b>19 TAC §228.35(g):</b> In a clinical teaching experience, the field supervisor shall collaborate with the candidate and cooperating teacher throughout the clinical teaching experience. For an internship, the field supervisor shall collaborate with the candidate, mentor, and supervising campus administrator throughout the internship.	collaboration between mentors and field supervisors and a process for ensuring mentors receive observation feedback for assigned candidates			<ul> <li>form signed by the campus or district administrator attesting that the candidate's mentor meets the requirements of certification, experience and accomplishment as an educator,</li> <li>(8) evidence of accomplishment as an educator for each candidate's mentor that includes evaluations that includes evaluations that include evidence of student learning, campus or district reports that include evidence of student learning, or letters of recommendation that include evidence of student learning, and</li> <li>(9) Field supervisor log, or email records with delivery/read receipts, or phone records, or signed observation form including both field supervisor observations that demonstrate collaboration between the field supervisor and the mentor, showing that each</li> </ul>

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				candidate's mentor reported the candidate's progress to the candidate's field supervisor.
				Evidence for 90% of sampled candidates must meet or exceed TAC requirements.
Requirement 19 TAC §228.35(g) Field Supervision: Field Supervisor Initial Contact initial certification of teachers The <u>initial</u> contact, which may be made by telephone, email, or other electronic communication, with the assigned candidate must occur <u>within the first three</u> wceks of assignment. 19 TAC §228.35(g), §228.35(h), & §228.35(j)(2)(C) Field Supervision: Informal Observations & Ongoing Coaching <u>Informal observations</u> and coaching shall be provided by the field <u>supervisor as</u> appropriate	Review Finding: There is insufficient evidence that field supervisors consistently make first contact with candidates during the first three weeks of the assignment or that field supervisors provide ongoing coaching and support to candidates throughout the internship assignment. Action Needed: Update the requirements for field supervisors to ensure they make the required contacts with the candidate.	Submit related documentation for one candidate and the screen shot of the portal reflecting the capture of the evidence.	The Action Item was not addressed in the responsive evidence of compliance submitted.	TEA will identify a random sampling of 350 candidates who are currently completing internships while holding Intern or Probationary certificates with certificate effective dates that are after the effective date of the Agreed Order. For each selected candidate, ATT will provide the Monitor with evidence of: (a) the date of first contact through Field supervisor logs, or emails, or phone records, or other electronic communication, or course syllabi with first content class noted with attendance records, and (b) whether the field supervisor has conducted informal observations and coaching through Field Supervisor

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
	collection of data related to candidate contact in the portal so that contacts are accurately reflected.			with delivery/read receipts, or phone records, or observation forms, or other electronic records of observation and coaching. Evidence for 90% of sampled candidates
Requirement 19 TAC §228.35(g)(1) Field Supervision: Formal Observations- Duration & Format (1) Each formal observation must be at least 45 minutes in duration, must be conducted by the field supervisor, and must be on the candidate's site in a face-to-face setting.	Review Finding: A significant number of observations appeared to have occurred outside of the school day. Action Needed: Update field supervisor requirements and training so that they understand that observations are completed during the school day/assignment.	Submit observations for one candidate; and Submit training or other information conveyed to field supervisors regarding observation requirements and the date of implementation.	The Action Item was not addressed in the responsive evidence of compliance submitted.	must meet or exceed TAC requirements. TEA will identify a random sampling of 350 candidates who are currently completing internships while holding Intern or Probationary certificates with certificate effective dates that are after the effective date of the Agreed Order. For each selected candidate, ATT will provide the Monitor with observation forms, signed by the candidate and field supervisor with date, start and stop time, subject and grade level with record of instructional strategies observed, that verify observations conducted for each candidate meet all requirements for formal observations conducted by field supervisors under 19 TAC §228.35(g).

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
				Evidence for 90% of sampled candidates must meet or exceed TAC requirements.
Assessment and Evaluation	of Candidates fo	r Certification and I	rogram Improvem	ent 19 TAC §228.40
No Action Required	C 2330 20			
Professional Conduct 19 TA Action Completed as Required	AC 9228.50			
Complaints Procedures 19	TAC \$228.70			
Action Completed as Required				
Certification Procedures 19	TAC Chapter 23	30		Strate Contract
No Action Required				
Required Submissions of In	formation, Surve	ys, and Other Data	19 TAC §229.3	
Requirement 19 TAC §229.3(a),	Review Finding:	ECOS records for admission will be	This issue has not been	The 350 randomly selected candidates
§229.3(f)(1), & related	Due to the lack	reviewed at state	corrected.	that were selected for
graphic Figure 19 TAC	of concrete	reporting time.	a second second	the admission
§229.3(f)(1) Data	information	and the second		subject-hour review
Reported: Accurately	about the			will be used for this
<ul> <li>(a) Educator preparation programs (EPPs)field supervisors, administrators, mentors, site supervisors, and cooperating teachers <u>shall provide to the TEA</u> <u>staff all data and</u> <u>information</u> required by 19 TAC Chapter 229, as set forth in 19 TAC §229.3(e) and §229.3(f).</li> <li>(f)(1) EPPs <u>shall provide</u> <u>data for all candidates</u> as specified in the figure: Figure: 19 TAC §229.3(f)(1)</li> </ul>	subject area in which candidates are admitted, subject-specific content hours reported could not be verified as accurate. Action Needed: Review admission requirements around qualifying candidates for admission into specific certificate areas. Train admissions staff to collect subject-specific			item. For each selected candidate that has requested in writing to add or change a certificate area to a certificate area other than the one identified at admission, the Monitor will verify that ATT has accurately listed each such candidate in ECOS on the Finisher Records List (as the term is used in TEA's EPP Data Reporting Manual Effective 9/16/2021- 9/15/2022 (Updated 9/15/2021))for the current year with a status of Other Enrolled or Finisher in the new certificate

Discrepancy	Action Item- Agreed	Requested/ Expected Deliverable	Delivered Item	Agreed Order Requirements
	certificate areas of admission as per the qualifications of the candidate.			Evidence for 90% of sampled candidates must meet or exceed TAC requirements.

# ATTACHMENT II

### Timeline of ATT Support

Timeline	Support
July 29, 2022	Overview of Monitor Role
Initial Meeting: TEA & Monitor	Clarification of elements of the Agreed Order
August 10, 2022	Discuss and review Timelines, Evidence, Data
Monitor Training: TEA & Monitor	Sets and Sampling
August 10, 2022	Introductions
Meet/Greet: TEA, Monitor, EPP	Plan Check-in schedules
August 17, 2022	Discuss elements of the Agreed Order
Weekly Check-in: TEA, Monitor, EPP	
August 18, 2022	<ul> <li>Discuss logistics and EPP processes</li> </ul>
Check-in: Monitor & EPP	
August 23, 2022	Discuss logistics of evidence review
Check-in: TEA & Monitor	<ul> <li>Share updates (e.g., EPP conducting internal review of processes)</li> </ul>
August 31, 2022	Discuss admissions evidence
Check-in: TEA & Monitor	<ul> <li>Discuss merits of preliminary screen conducted by monitor</li> </ul>
August 31-October 19, 2022	Scheduled weekly check-ins as needed each
Weekly Check-in: TEA, Monitor, EPP	week
September 14, 2022	Discuss expectations for evidence
Weekly Check-in: TEA, Monitor, EPP	<ul> <li>Discuss EPP process updates relative to</li> </ul>
	evidence submissions.
September 28, 2022	Discuss submission of evidence
Weekly Check-in: TEA, Monitor, EPP	Logistics & timelines
October 11, 2022	Evidence collection process
Weekly Check-in: TEA, Monitor, EPP	Review elements of the Agreed Order relative
	to evidence submissions
October 21, 2022	Training & norming on evidence review
Check-in: TEA & Monitor	
October 24-28, 2022	Evidence review onsite at ATT
Evidence Review: TEA & Monitor	Process update review
	Meeting with ATT team
October 31-November 4, 2022	Complete evidence review onsite at ATT, as
Evidence Review: TEA & Monitor	needed, and at TEA
November 18, 2022	Final notification to EPP of review outcome
Final: TEA, EPP, Monitor	Next steps detailed for EPP

# Attachment III

## **Evidence Submission**

Candidate Records Requested	Elements of the Agreed Order
<ul> <li>Admission Data Set-350 candidates</li> <li>Admission dates after July 22, 2022</li> </ul>	<ul> <li>Evidence of Corrective Action in the Areas of:</li> <li>Formal Admission</li> <li>Subject specific Content Hours</li> <li>Change in Certificate Sought</li> <li>Admission Screen</li> <li>Data Reported in ECOS</li> </ul>
<ul> <li>FBE Data Set-350 candidates</li> <li>Placed on INT or PRO certificates after July 22, 2022</li> <li>Admission dates within 1 year prior to the internship</li> </ul>	<ul> <li>Evidence of Corrective Action in the Area of:</li> <li>Early Field-based Experiences (FBE)</li> </ul>
<ul> <li>Internship Data Set-350 candidates</li> <li>INT or PRO certificate effective dates after July 22, 2022</li> </ul>	<ul> <li>Evidence of Corrective Action in the Area of:</li> <li>Mentor Assignments during Internship</li> <li>Mentor Qualifications &amp; Training</li> <li>Field Supervision</li> <li>Certificate Deactivation Notifications</li> </ul>

Dates	Timeline for Evidence Submission
10/11/2022	Candidate records list prepared by TEA
10/12/2022	Admissions Data Set sent securely to ATT at 4:00 pm
10/13/2022	Admissions Data Set evidence sent securely to TEA by 5:00 pm
10/13/2022	FBE Data Set sent securely to ATT at 4:00 pm
10/14/2022	FBE Data Set evidence sent securely to TEA by 5:00 pm
10/19/2022	Internship Data Set sent securely to ATT at 4:00 pm
10/20/2022	Internship Data Set evidence sent securely to TEA by 5:00 pm
10/21/2022	Ultimate Agreed Orders Deadline for Evidence to TEA.
10/24/2022	Begin week of onsite evidence review at ATT-TEA & Monitor
10/31/2022	Continue remote evidence review through 11/13 – TEA & Monitor
11/18/2022	Final notification to ATT of outcome of evidence review