

2019-2020 Campus Matrix: Submission Requirements

Additional guidance specific to campuses may be found at [Campus Accountability Interventions and Guidance](#) web page.

Date of ESF Report Upload	Diagnostic informs development of	Rating Status 2019-2020	Training Required	Improvement Plan Required	DCSI Attestation Statement	Initial Submission	Progress 1 Submission	Draft TAP Submission	Progress 2 Submission	Turnaround Plan	Comprehensive Funding Report, if applicable	Progress 3 Submission
Had an ESF Diagnostic 2018 - 2019 School Year	19-20 TIP	1st Year Overall F, Comprehensive, TTIPS	Training Pathway #2: Abbreviated in-person	ESF-aligned TIP	August 30	September 27 (Foundation, Student Data, Cycles 1-3)*	November 22	N/A	February 28	N/A	March 13	June 5 (Cycle 4)
	19-20 TIP 19-20 TAP	2nd Year Overall F	Training Pathway #2: Abbreviated in-person	ESF-aligned TIP and TAP		December 13		March 2				
	NA	3rd Year Overall F	Training Pathway #4: ESC individual support	ESF-aligned TAP implementation		September 27 (approved TAP template)		N/A		N/A		
Window #1 (Sept. - Oct.)	19-20 TAP	2nd Year Overall F	Training Pathway #1: Full 2-day	ESF-aligned TIP and TAP	August 30	September 27 (Foundation, Student Data, Cycles 1-3)*	November 22	December 13	February 28	March 2	March 13	June 5 (Cycle 4)
Window #2 (Jan. - Apr.)	20-21 TIP and/or 21-22 TAP	1st Year Overall F, 1st Year Comprehensive Identified, Campus with 1882 Partnership identified Overall F or Comprehensive	Training Pathway #1: Full 2-day	ESF-aligned TIP	August 30	September 27 (Foundation, Student Data, Cycles 1-3)*	November 22	N/A	February 28	N/A	March 13	June 5 (Cycle 4)
Flexible Window	20-21 TIP	2nd Year Comprehensive Reidentified or 2nd Year Comprehensive Progress	Training Pathway #1: Full 2-day	ESF-aligned TIP	August 30	September 27 (Foundation, Student Data, Cycles 1-3)*	November 22	N/A	February 28	N/A	March 13	June 5 (Cycle 4)
No ESF Diagnostic Required	NA	1st Year Overall F (IR 3 in 17-18), 2nd Year Overall F (IR 3 in 16-17), 4th Year Overall F and 5th + Year Overall F	Training Pathway #4: ESC individual support	Previous TAP implementation	August 30	September 27 (Complete Plan)	November 22	N/A	February 28	N/A	March 13	June 5
	NA	Targeted Support, Additional Target Support, 1st Year Overall D, D in a Domain	Training Pathway #3: Self-guided	ESF-aligned TIP		No submission LEA keeps internal				N/A	N/A	No submission LEA keeps internal

* Initial submissions do not have to be Board approved. However, all plans must have Board approval by the Progress 1 submission date of November 22.

