

ESTABLISH DATA-DRIVEN INTERVENTION AND REFERRAL SYSTEMS AND PROCESSES

► ARTICULATE CLEAR REFERRAL PROCESSES AND PROTOCOLS

INTERVENTION TRACKING: ESSENTIAL ELEMENTS CHECKLIST

YES	ESSENTIAL TRACKING ELEMENT	RELATED CONSIDERATIONS
	Our tracking includes students' names and dates	
	We name the intervention	Best Practice: Include the intended outcome
	We name the Key Performance Indicator (KPI) that the intervention addresses	
	We include current grades in targeted courses	Best Practice: Express grade averages as a percentage, not a letter
	We track student participation in the intervention (i.e. contact dates, tutoring attendance, office hour visits, etc.)	 Who is responsible for tracking student participation? Do they know what to track? If not, who is responsible for communicating to them? How do they provide student participation data to the team and when/how frequently?
	We specify dates we will review progress on the primary KPI impacted by the intervention	Best Practice: Meeting agendas budget time to review progress and tweak interventions, OR Teams conduct separate meetings to review and tweak
	We will have at least 2 check points in a 10-week period to allow for course correction	Best Practice: Express grade average as a percentage Express attendance in cumulative absences and tardies
	We assign each student a staff member as Champion	A Staff Champion acts like a case manager. He/she might: Help coordinate the intervention logistics Communicate with staff, student and family about the intervention and progress Ensure the student follow up occurs Facilitate the report out for a student

