eProve™ COMPLIANCE MONITORING

July 15, 2019 – July 19, 2019

AdvancED measured progress

ALABAMA CONFERENCE

October 1-2, 2019

Frazer Memorial
United Methodist Church
Montgomery, Alabama

AdvancED measured progress

COMPLIANCE MONITORING TRAINING

- Compliance Monitoring Process
- District Compliance Monitoring Diagnostic
- Review Team Compliance Monitoring Diagnostic
- Workflow & Notifications
- Reports & Findings
- Q&A

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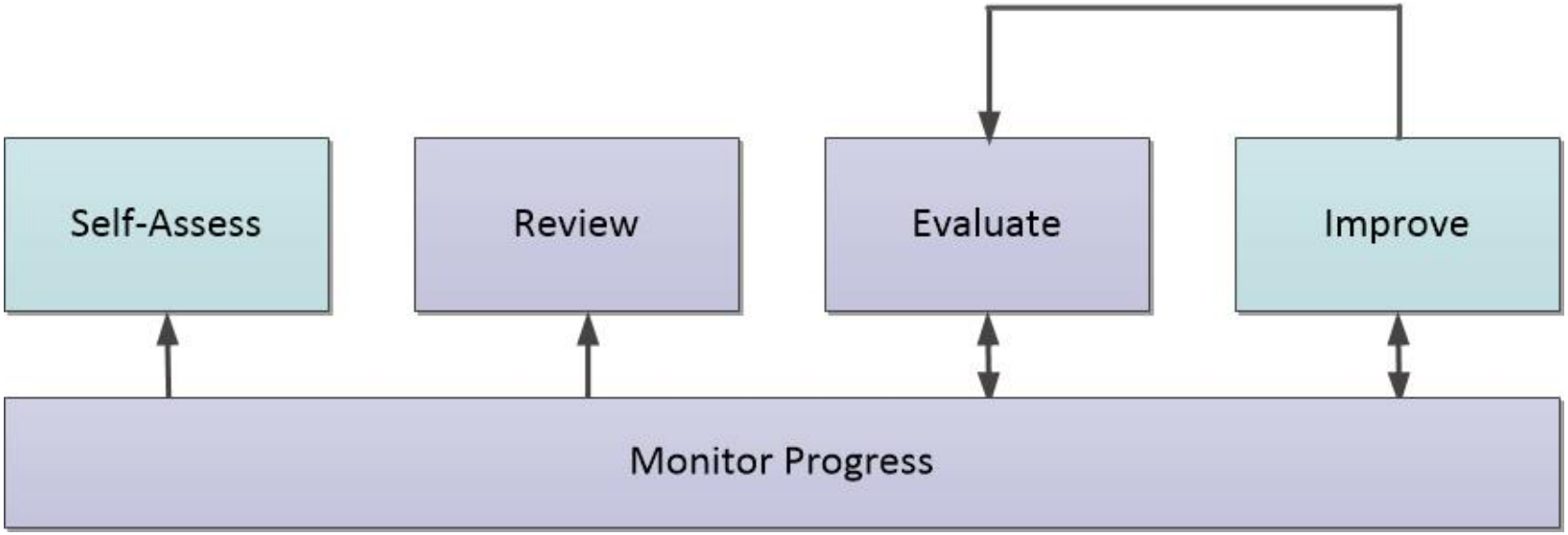
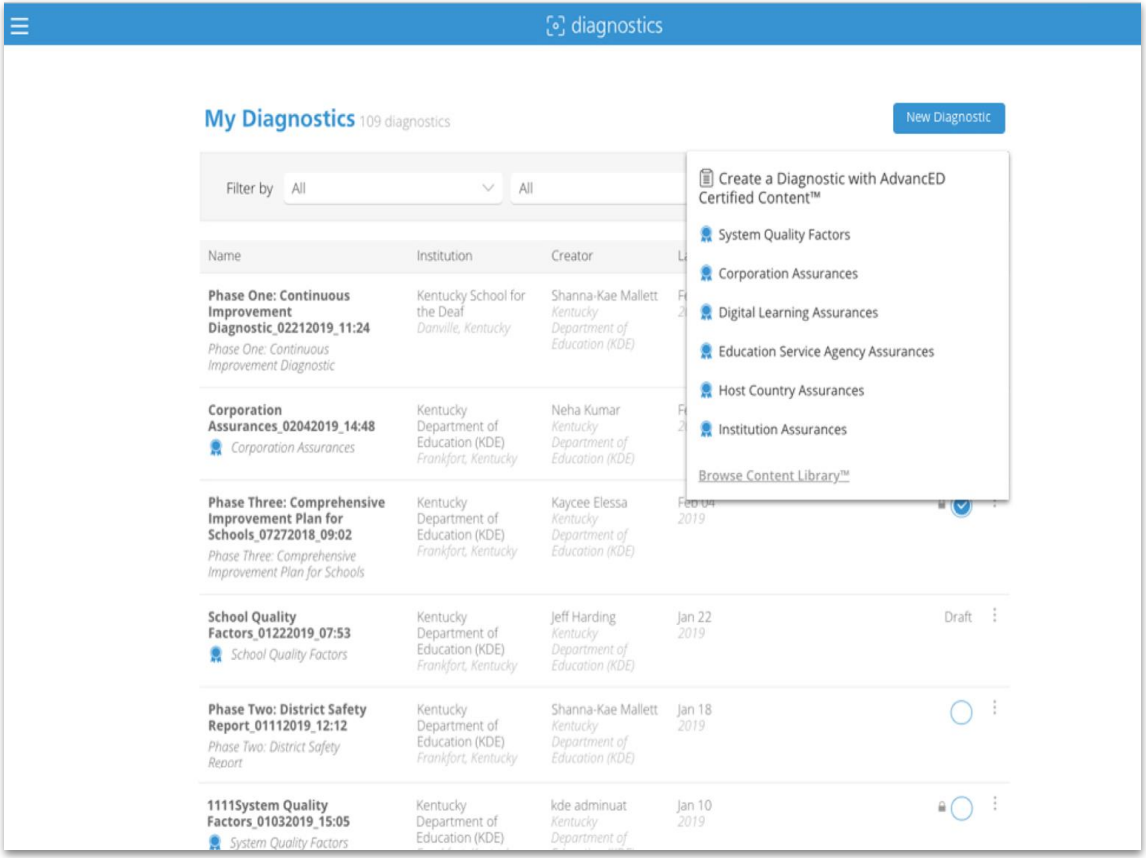
ROLES AND RESPONSIBILITIES

State	Institutions (Districts)	Review Team
Oversees the development and management of compliance monitoring assurances	Conducts self-assessment and provides evidence to support compliance monitoring	Reviews the district/institution self-assessment and evidences
Builds criteria for selecting district/institution and schedule reviews	Makes available the completed self-assessment for the review team	Completes review team assessment and create Findings, for compliance monitoring review
Review reports on the outcome of the review and outlines areas for continuous improvement	Provides additional evidence and supportive feedback in communication with review team	Provides ongoing feedback and monitors district/institution responses

COMPLIANCE MONITORING PROCESS



MY DIAGNOSTIC DASHBOARD



Features of eProve diagnostic dashboard

- View all diagnostics created within your organization and down within your hierarchy
- Filter to narrow down your view of diagnostics by a diagnostic template or by the status of a diagnostic
- Federated search by keywords
- Sort and rearrange the headers on the dashboard
- Navigate to the content library and manage users

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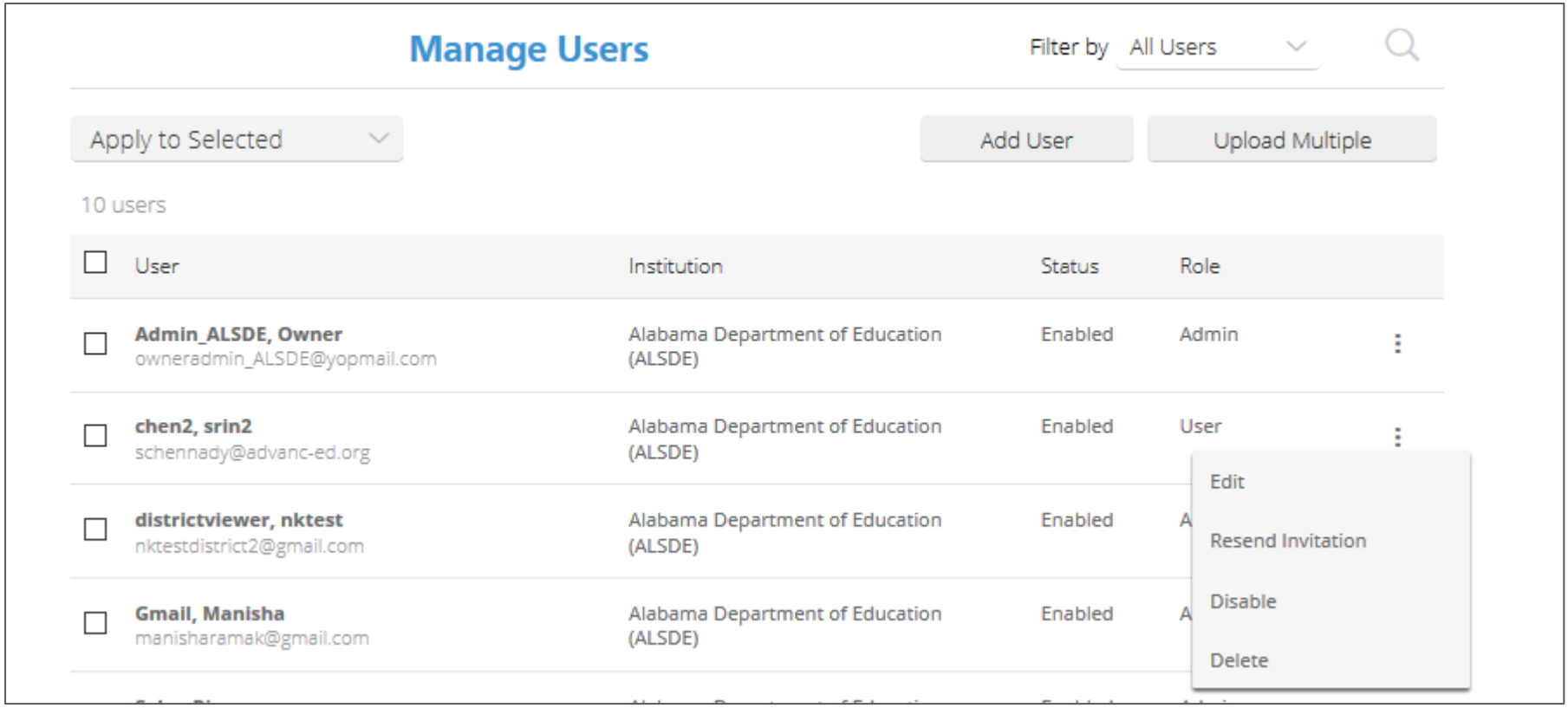
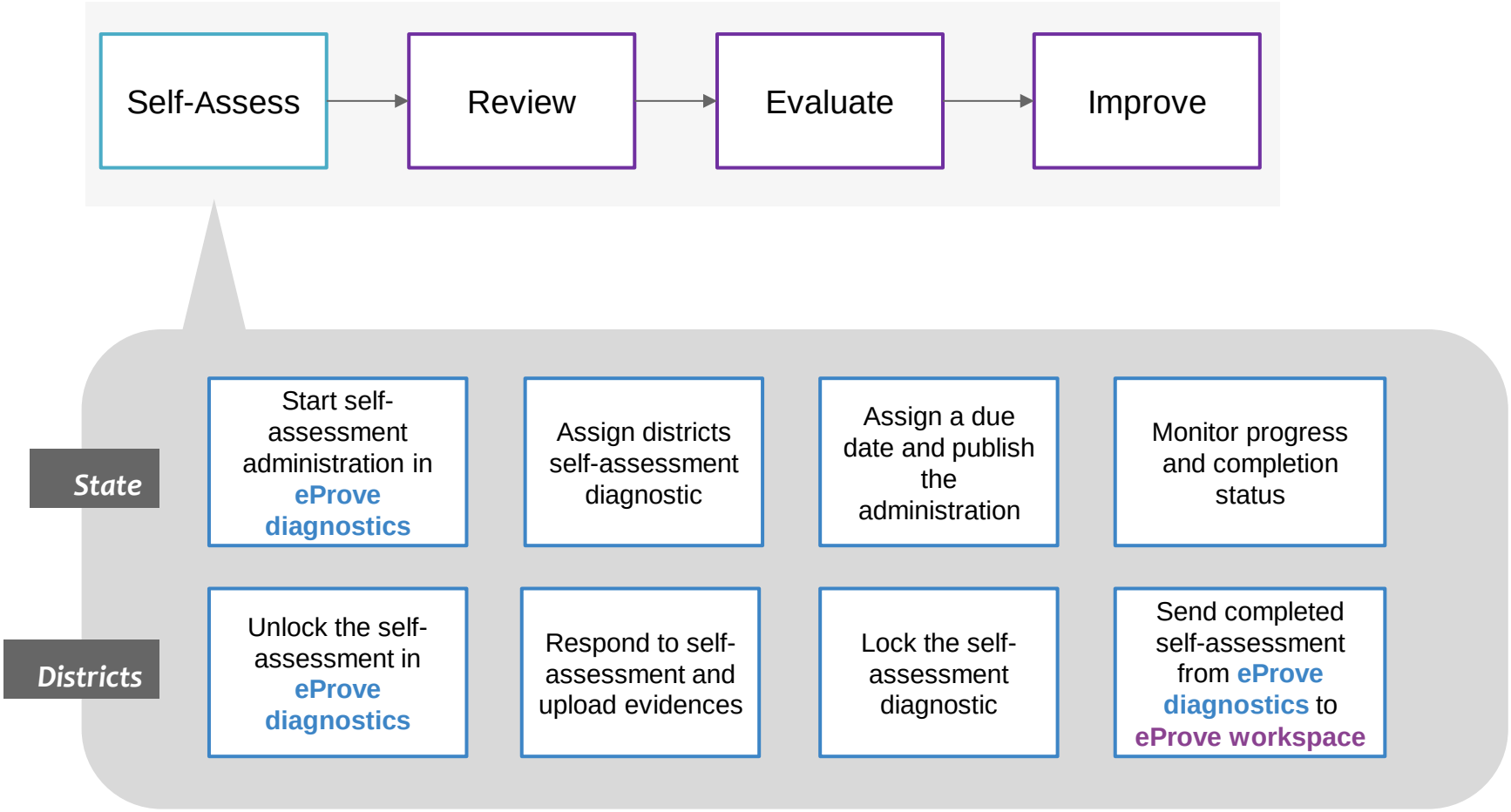
MANAGE USERS IN DIAGNOSTICS



AdvancED measured progress

COMPLIANCE MONITORING DIAGNOSTIC



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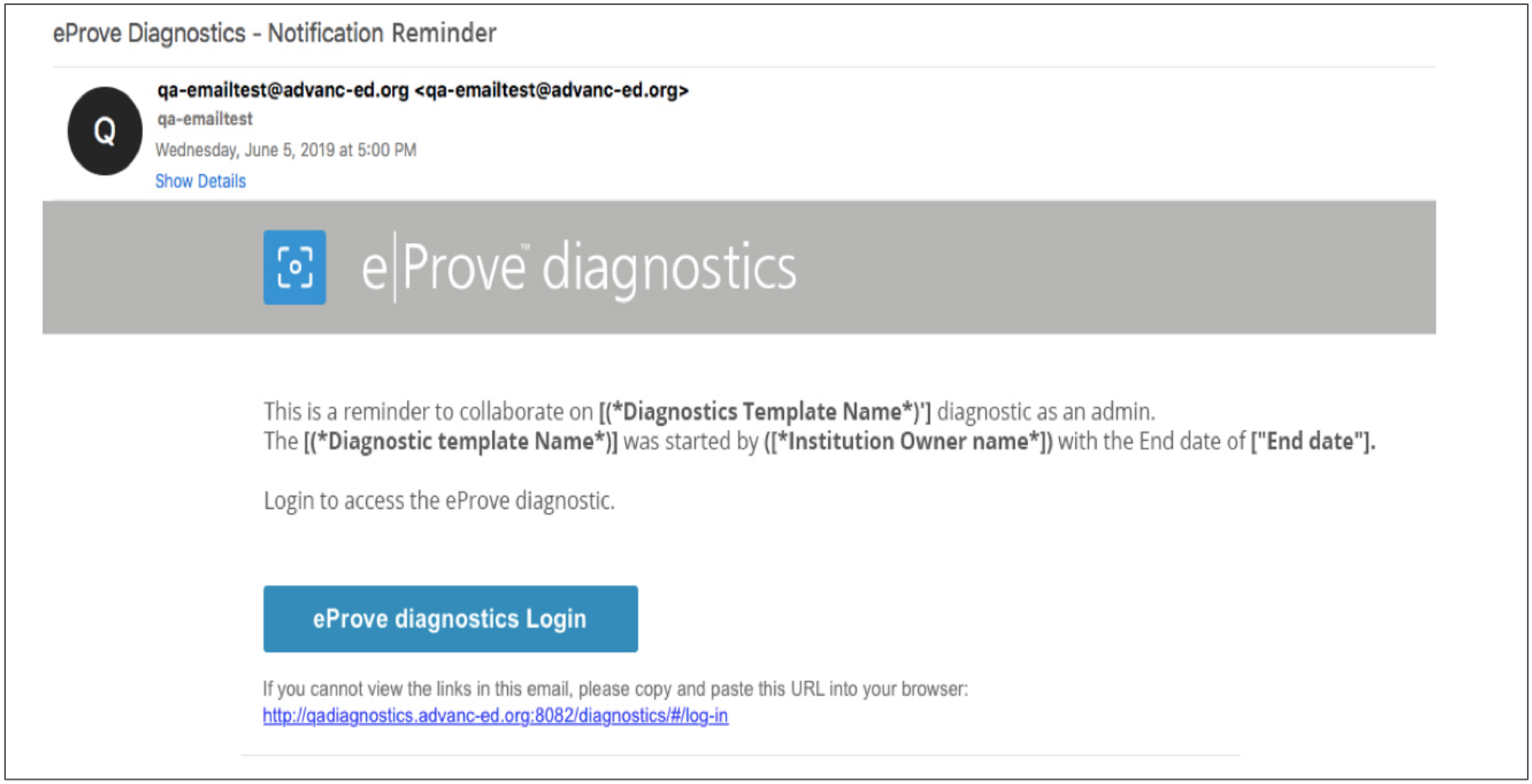
DISTRICT SELF-ASSESSMENT

AdvancED measured progress

DIAGNOSTIC NOTIFICATIONS



eProve Diagnostics - Notification Reminder

qa-emailtest@advanc-ed.org <qa-emailtest@advanc-ed.org>
qa-emailtest
Wednesday, June 5, 2019 at 5:00 PM
Show Details

e|Prove diagnostics

This is a reminder to collaborate on **[(*Diagnostics Template Name*)']** diagnostic as an admin.
The **[(*Diagnostic template Name*)]** was started by **([*Institution Owner name*])** with the End date of **["End date"].**

Login to access the eProve diagnostic.

eProve diagnostics Login

If you cannot view the links in this email, please copy and paste this URL into your browser:
http://qadiagnostics.advanc-ed.org:8082/diagnostics/#/log-in

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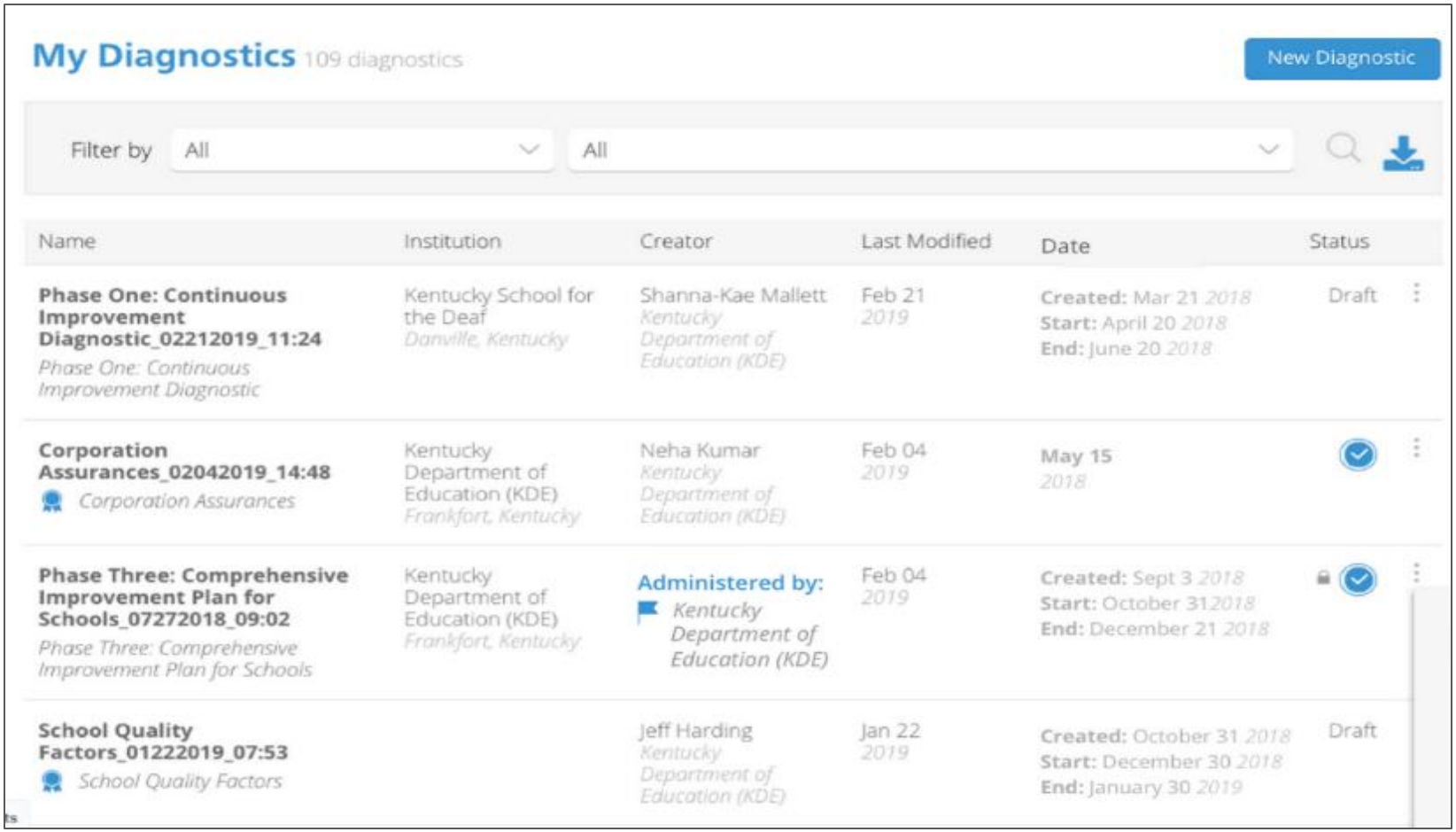
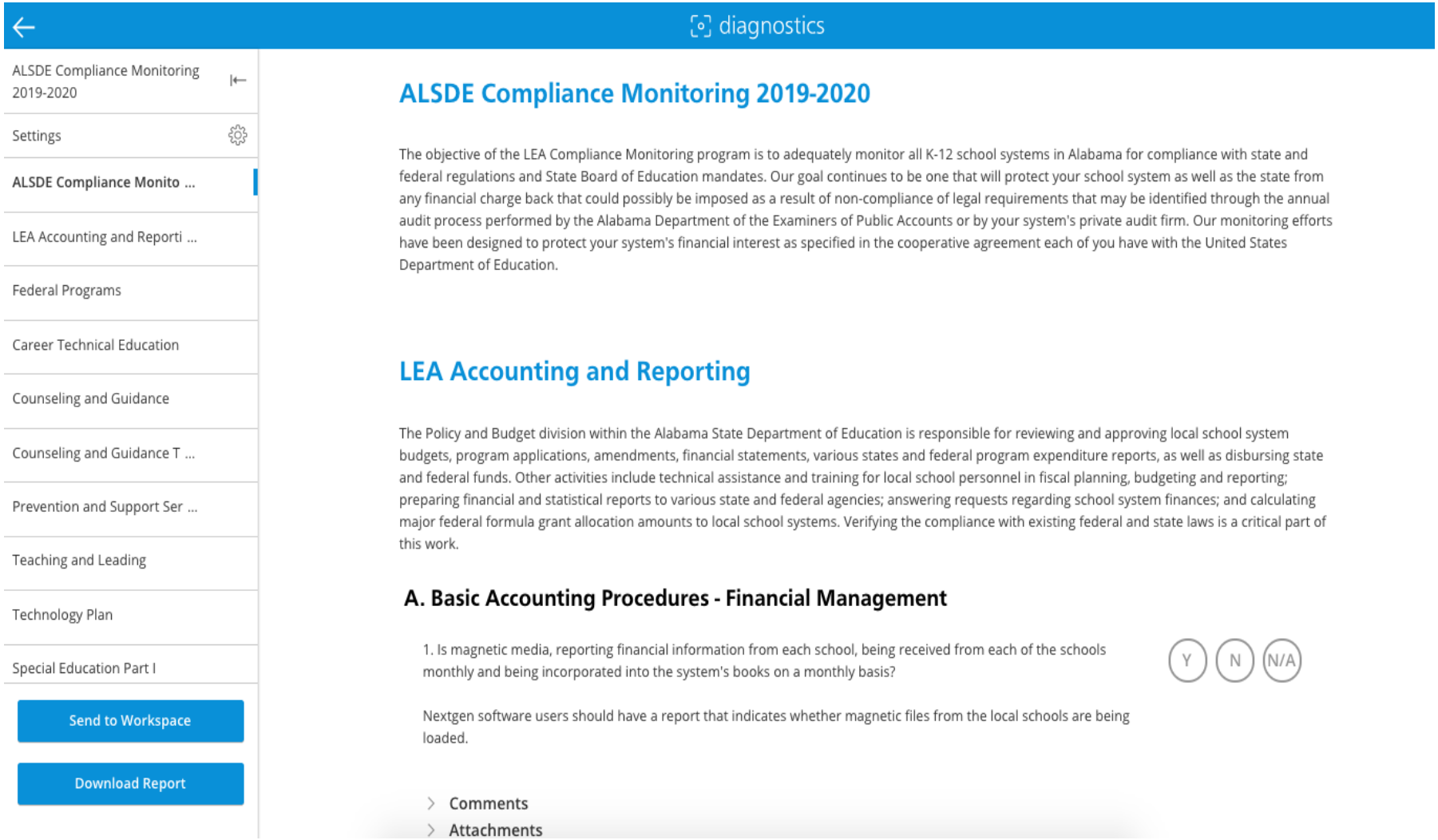
ACCESSING DIAGNOSTIC



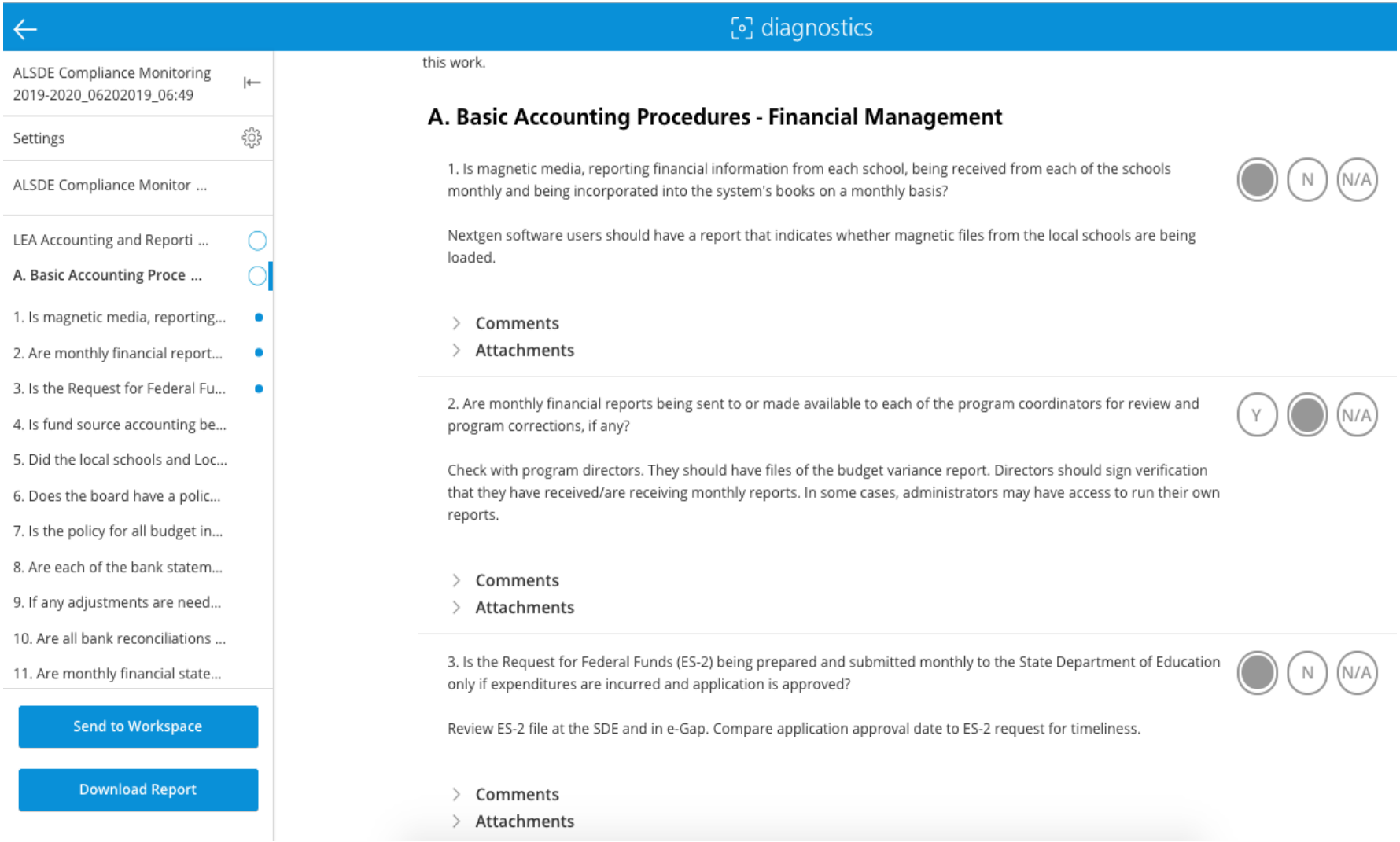
AdvancED measured progress

COMPLIANCE MONITORING DIAGNOSTIC



AdvancED measured progress

RESPONDING TO ASSURANCES



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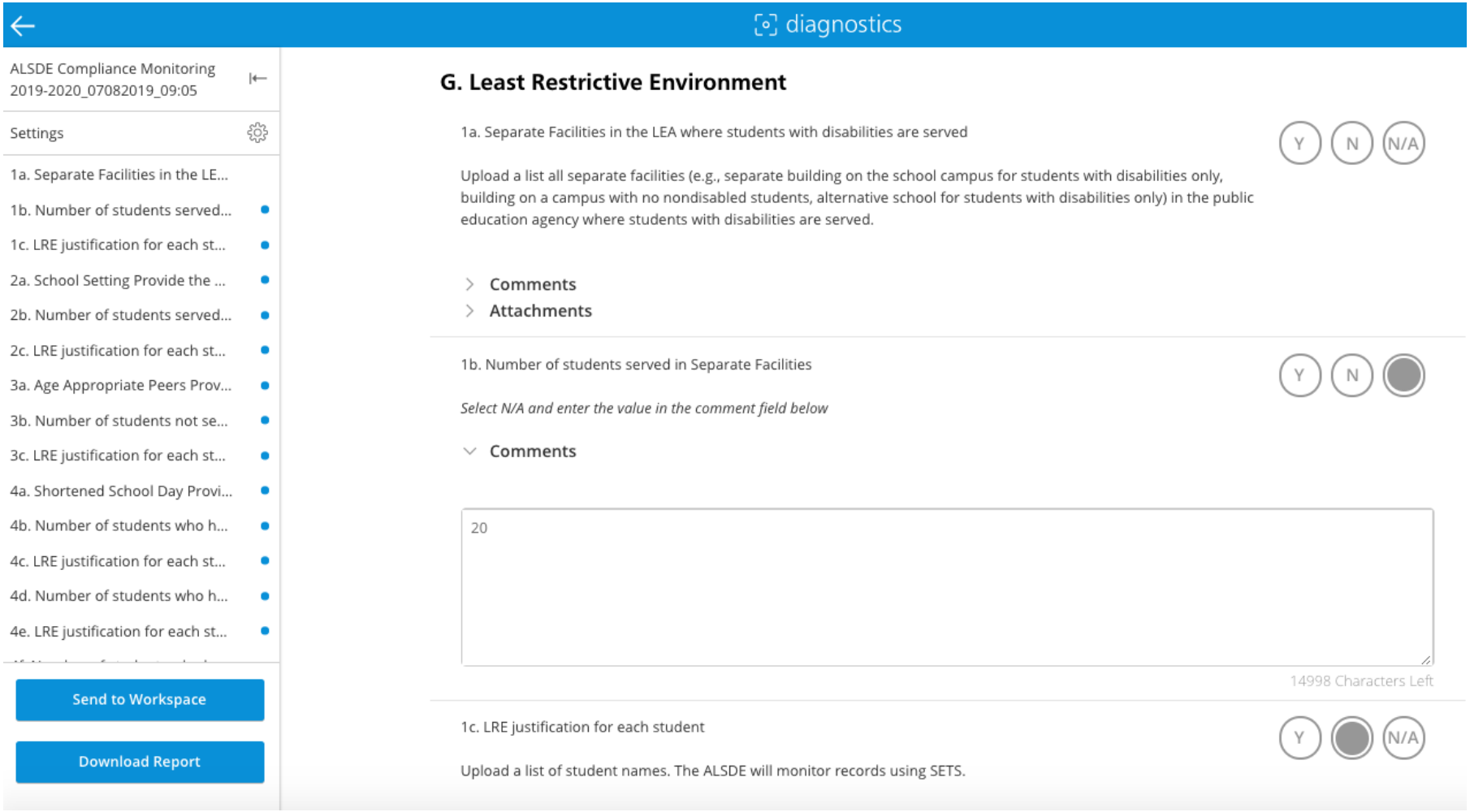
RESPONDING TO NON-ASSURANCES



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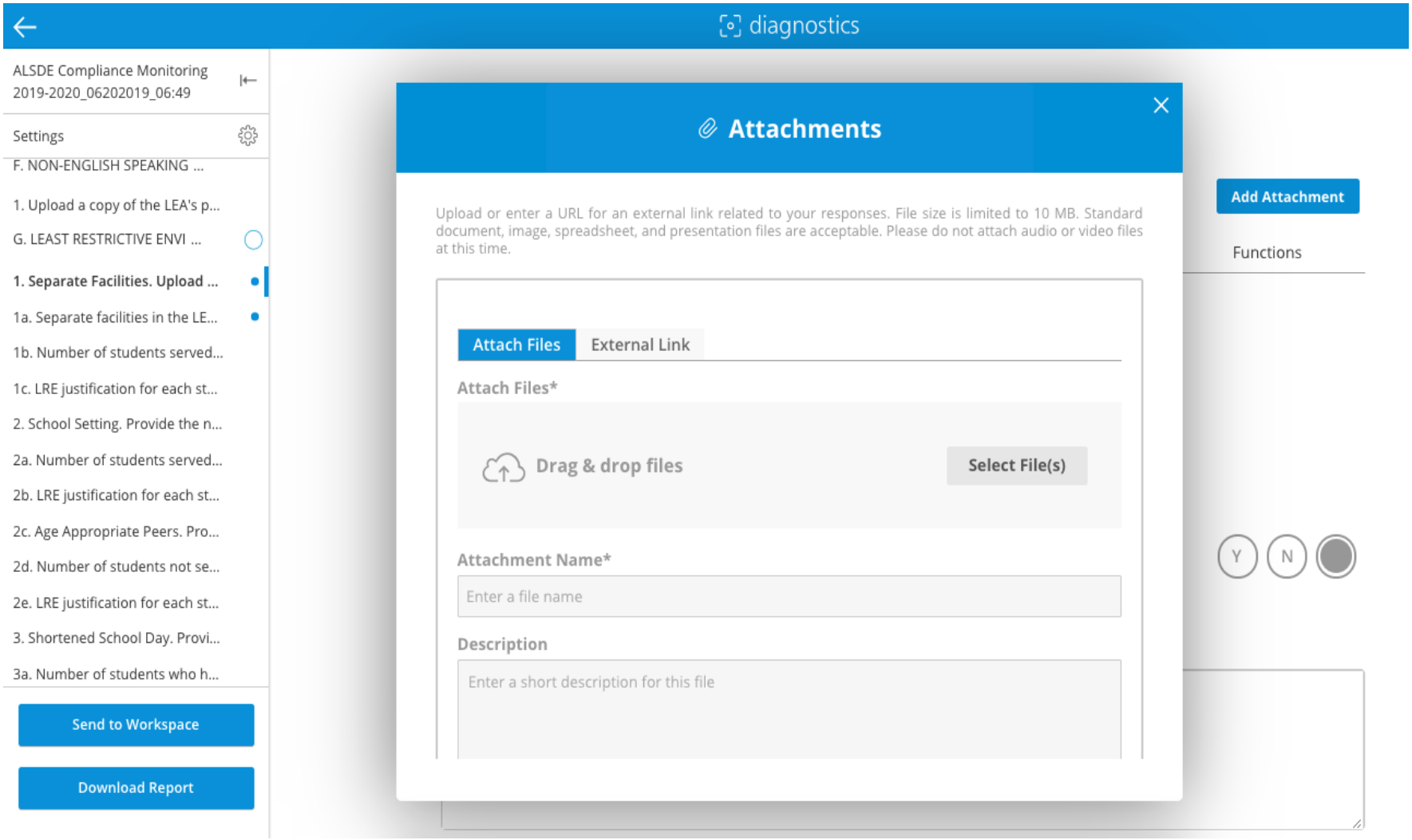
UPLOAD EVIDENCES /ATTACHMENTS



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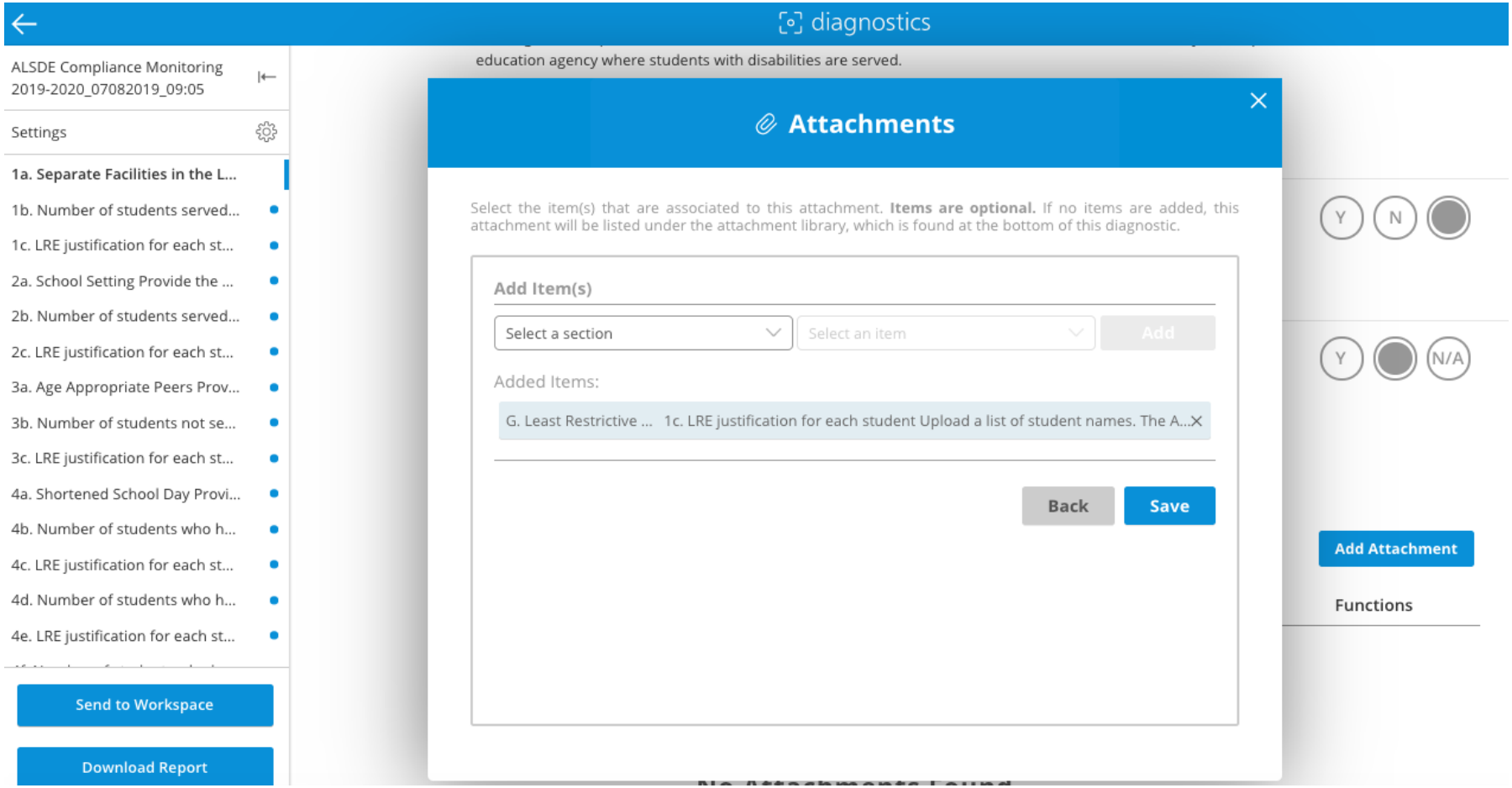
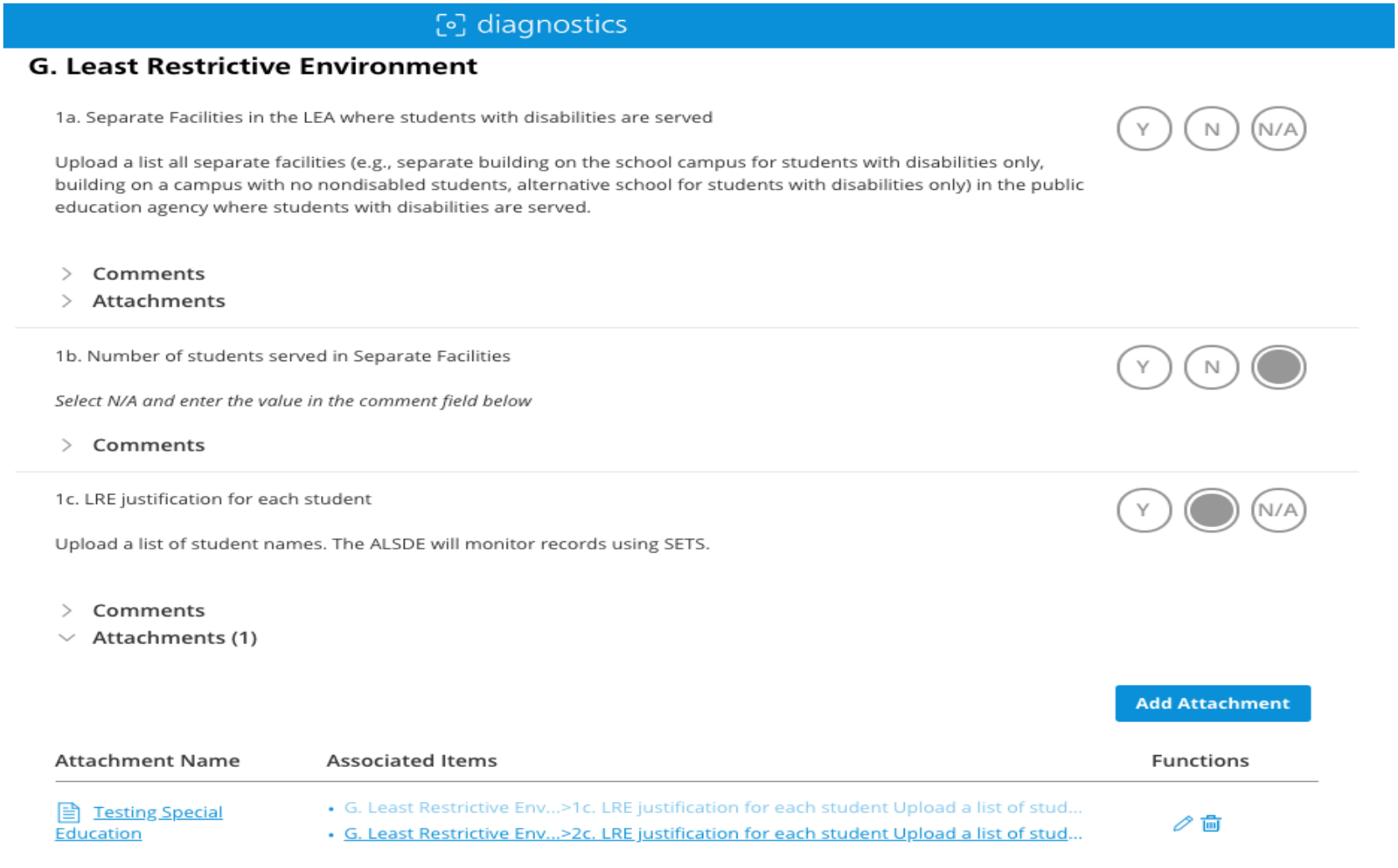
UPLOAD EVIDENCES /ATTACHMENTS



UPLOAD EVIDENCES /ATTACHMENTS



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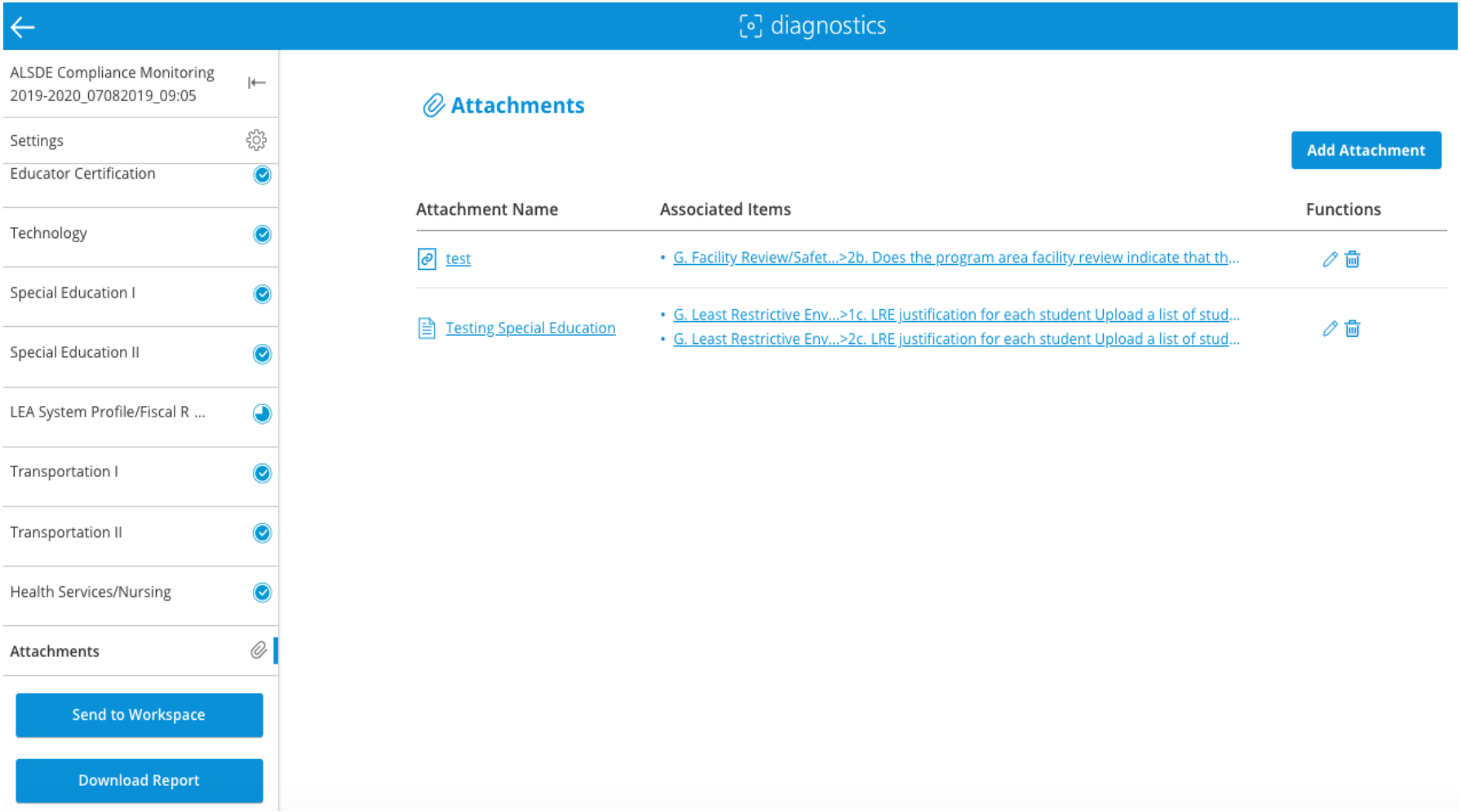
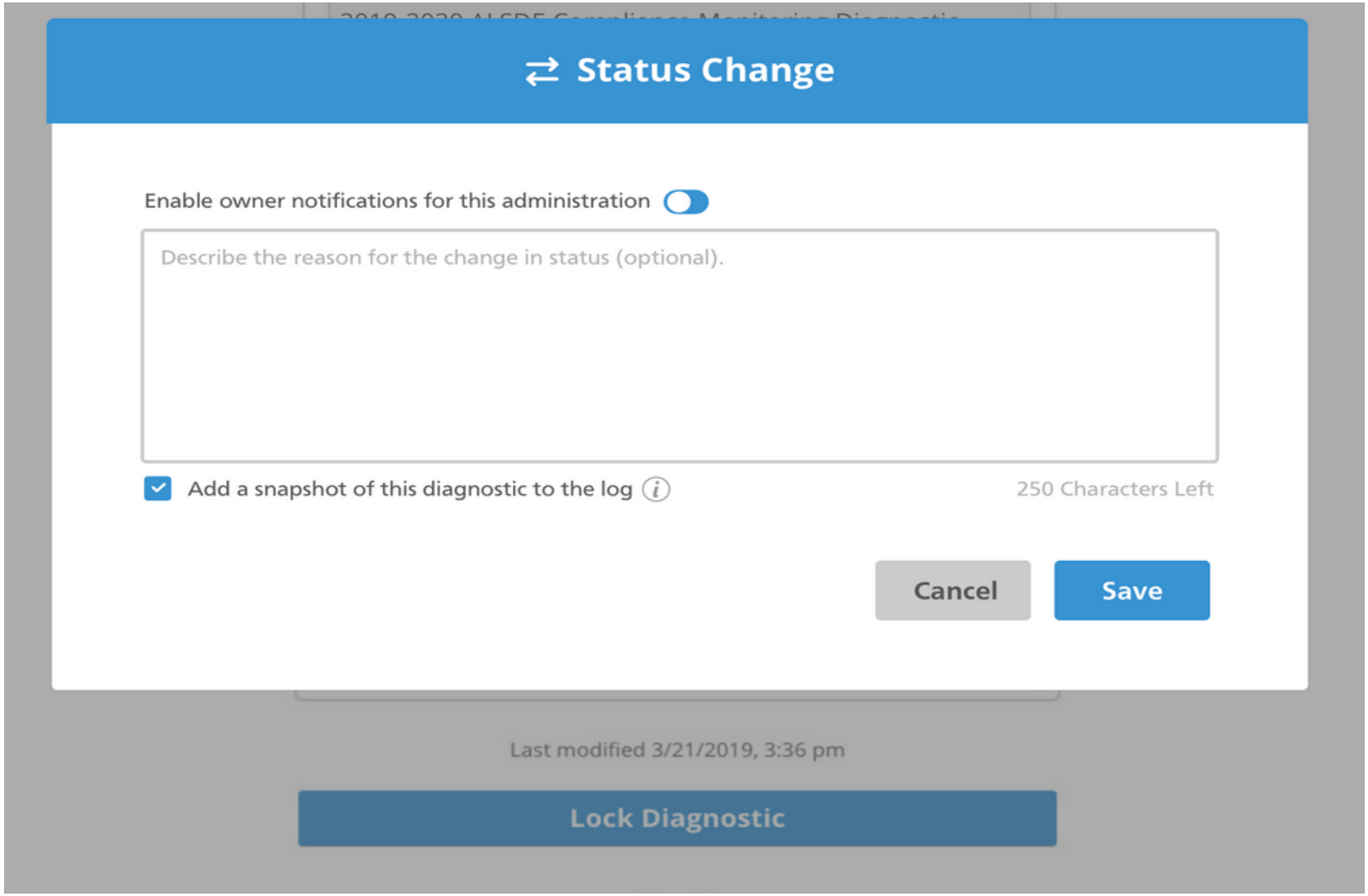
VIEW ALL ATTACHMENTS

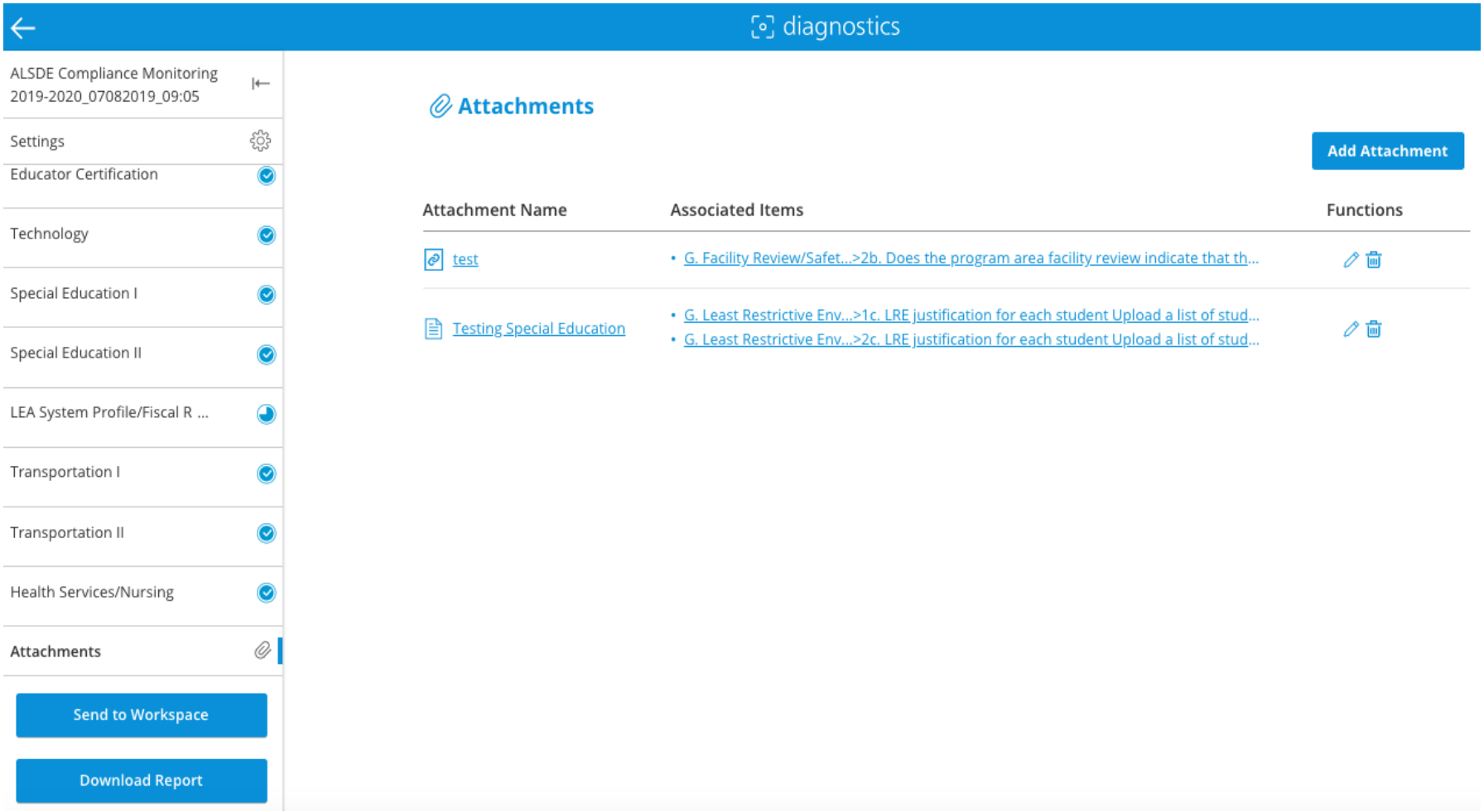


AdvancED measured progress

CHANGE STATUS OF DIAGNOSTIC

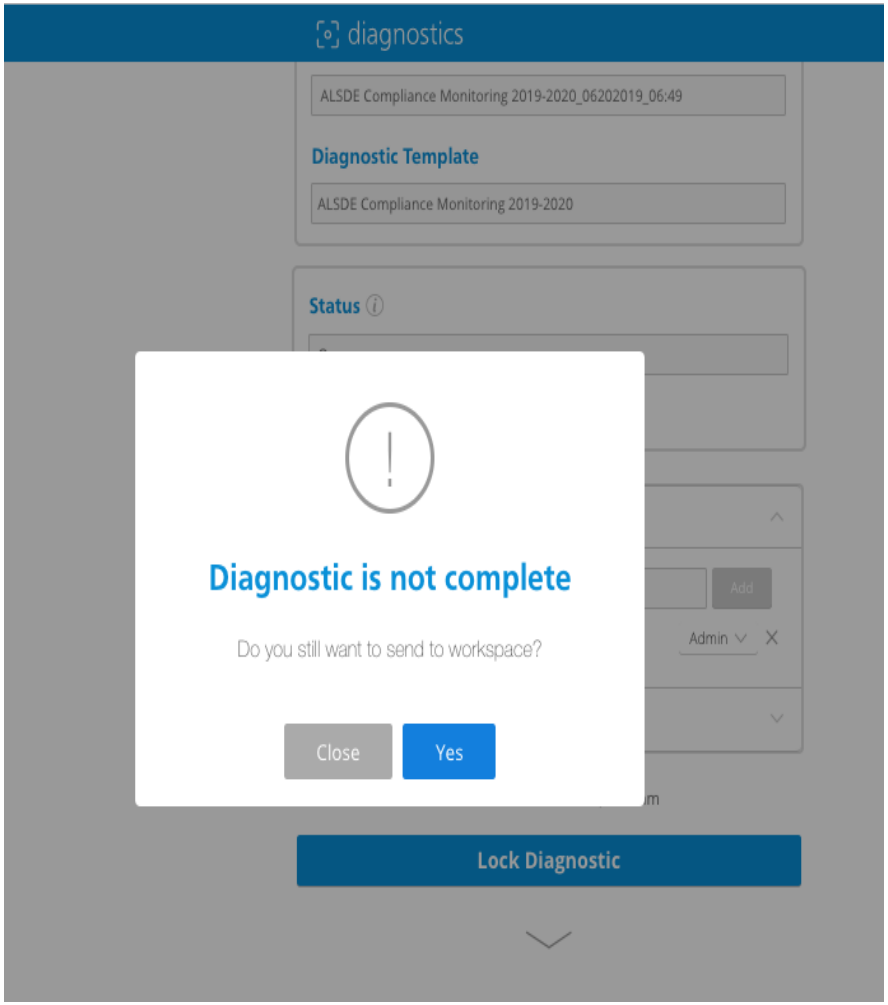


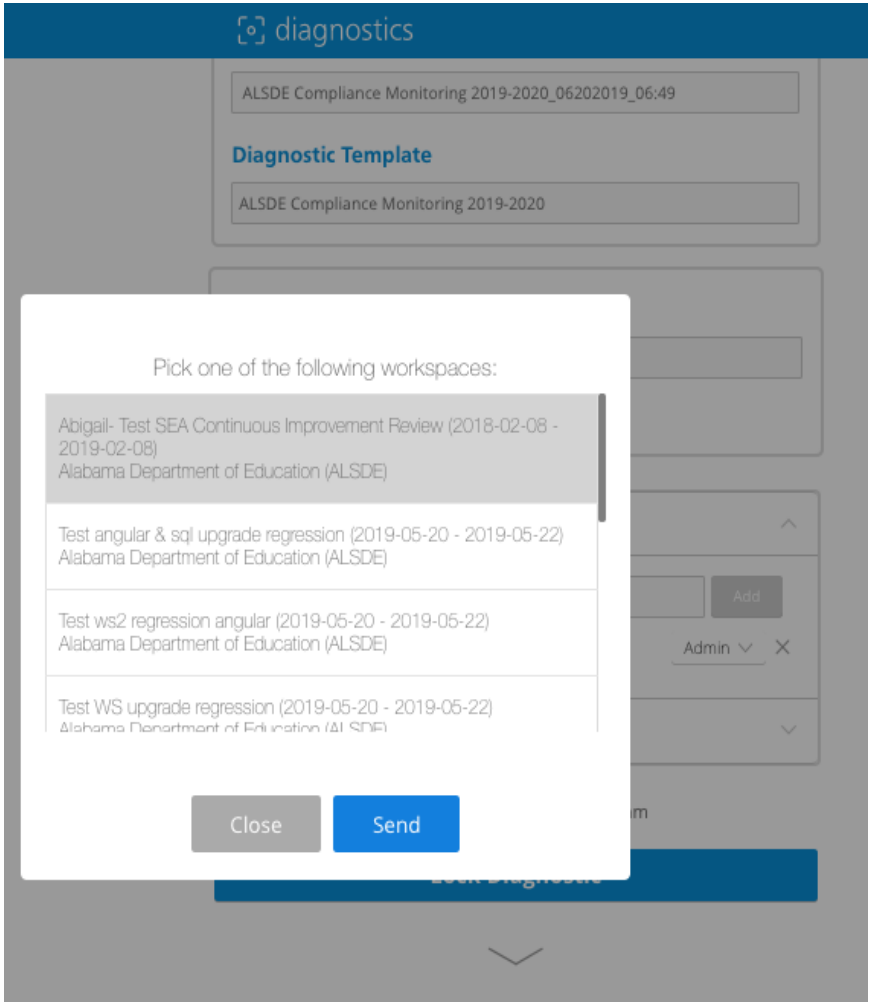
SEND TO WORKSPACE



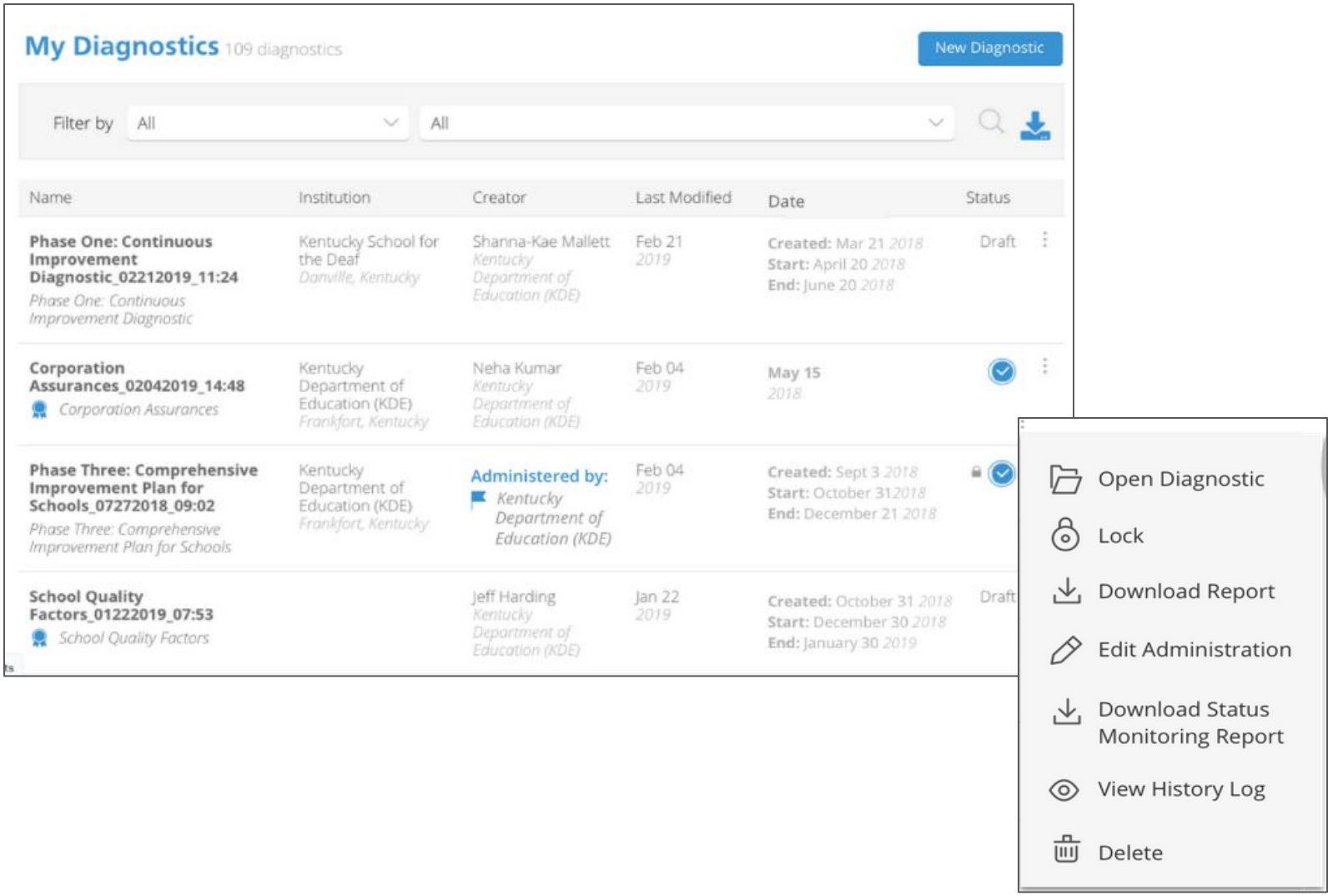
AdvancED measured progress

SEND TO WORKSPACE

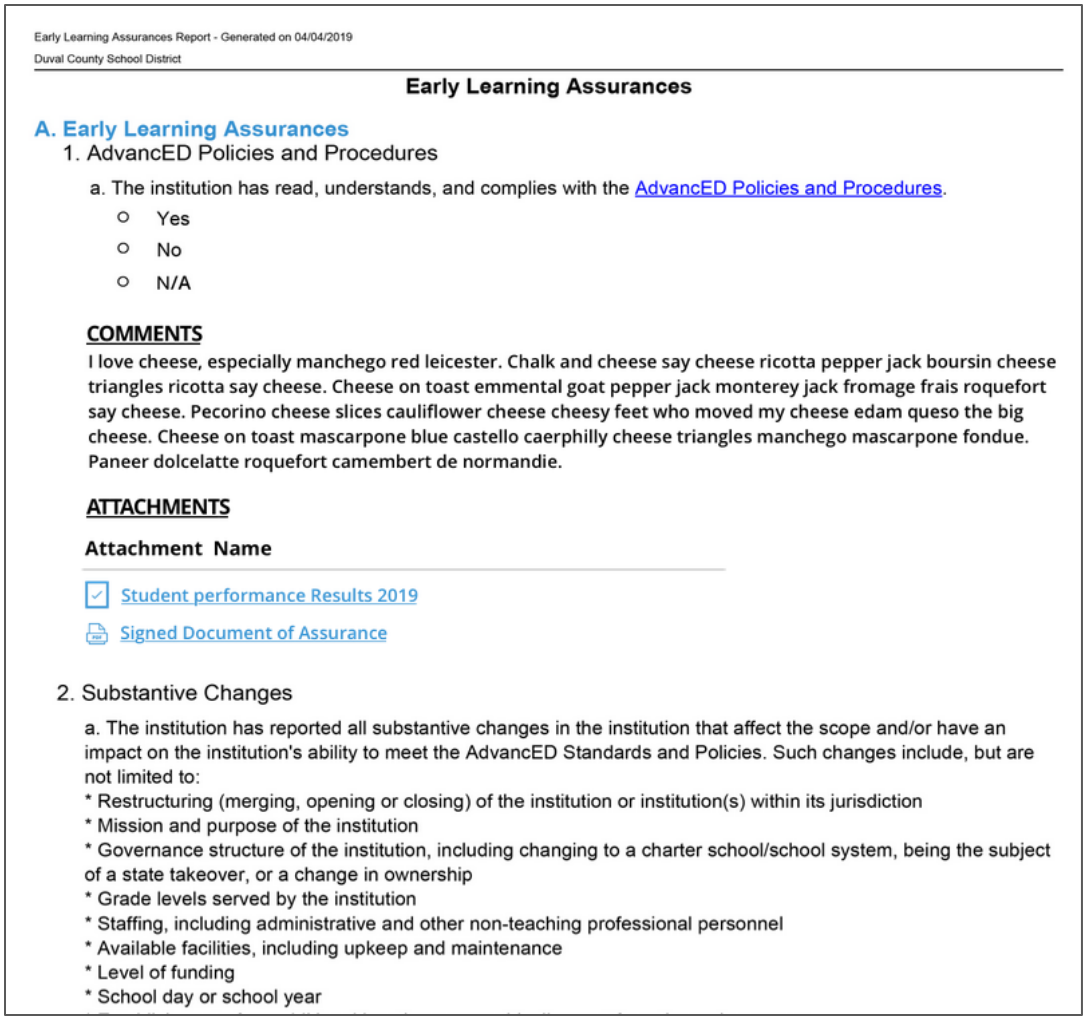




DOWNLOADING REPORTS



DISTRICT SAMPLE PDF Report



Early Learning Assurances Report - Generated on 04/04/2019

Duval County School District

Early Learning Assurances

A. Early Learning Assurances

1. AdvancED Policies and Procedures

a. The institution has read, understands, and complies with the AdvancED Policies and Procedures.

- ○ Yes
- ○ No
- ○ N/A

COMMENTS

I love cheese, especially manchego red leicester. Chalk and cheese say cheese ricotta pepper jack boursin cheese triangles ricotta say cheese. Cheese on toast emmental goat pepper jack monterey jack fromage frais roquefort say cheese. Pecorino cheese slices cauliflower cheese cheesy feet who moved my cheese edam queso the big cheese. Cheese on toast mascarpone blue castello caerphilly cheese triangles manchego mascarpone fondue. Paneer dolcelatte roquefort camembert de normandie.

ATTACHMENTS

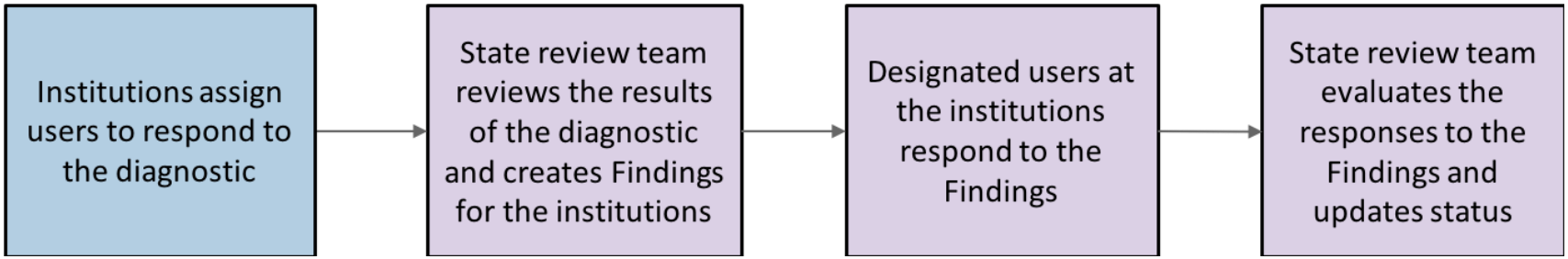
Attachment Name
Student performance Results 2019
Signed Document of Assurance

2. Substantive Changes

a. The institution has reported all substantive changes in the institution that affect the scope and/or have an impact on the institution's ability to meet the AdvancED Standards and Policies. Such changes include, but are not limited to:

* Restructuring (merging, opening or closing) of the institution or institution(s) within its jurisdiction
* Mission and purpose of the institution
* Governance structure of the institution, including changing to a charter school/school system, being the subject of a state takeover, or a change in ownership
* Grade levels served by the institution
* Staffing, including administrative and other non-teaching professional personnel
* Available facilities, including upkeep and maintenance
* Level of funding
* School day or school year

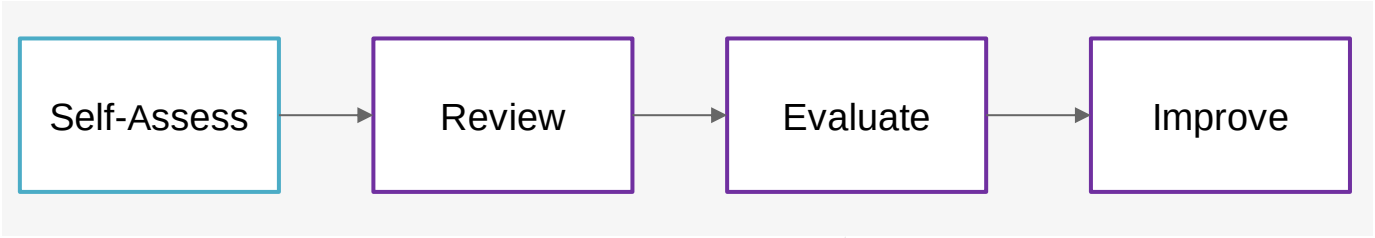
WORKFLOW



Institution Tasks:

- Send completed diagnostics to the workspace
- Identify contributors to correspond with the review team
- Locate the diagnostic in eProve workspace
- Respond to review findings
- Add notes and attachments to the responses

COMPLIANCE MONITORING REVIEW



Districts	Reviews the Findings **eProve workspace**	Address Findings; adding notes and evidences	Send updated notes and evidences to review team
Review Team	Reviews the Findings notes and evidences **eProve workspace**	Ongoing communication with district	Monitors and update the status of Findings

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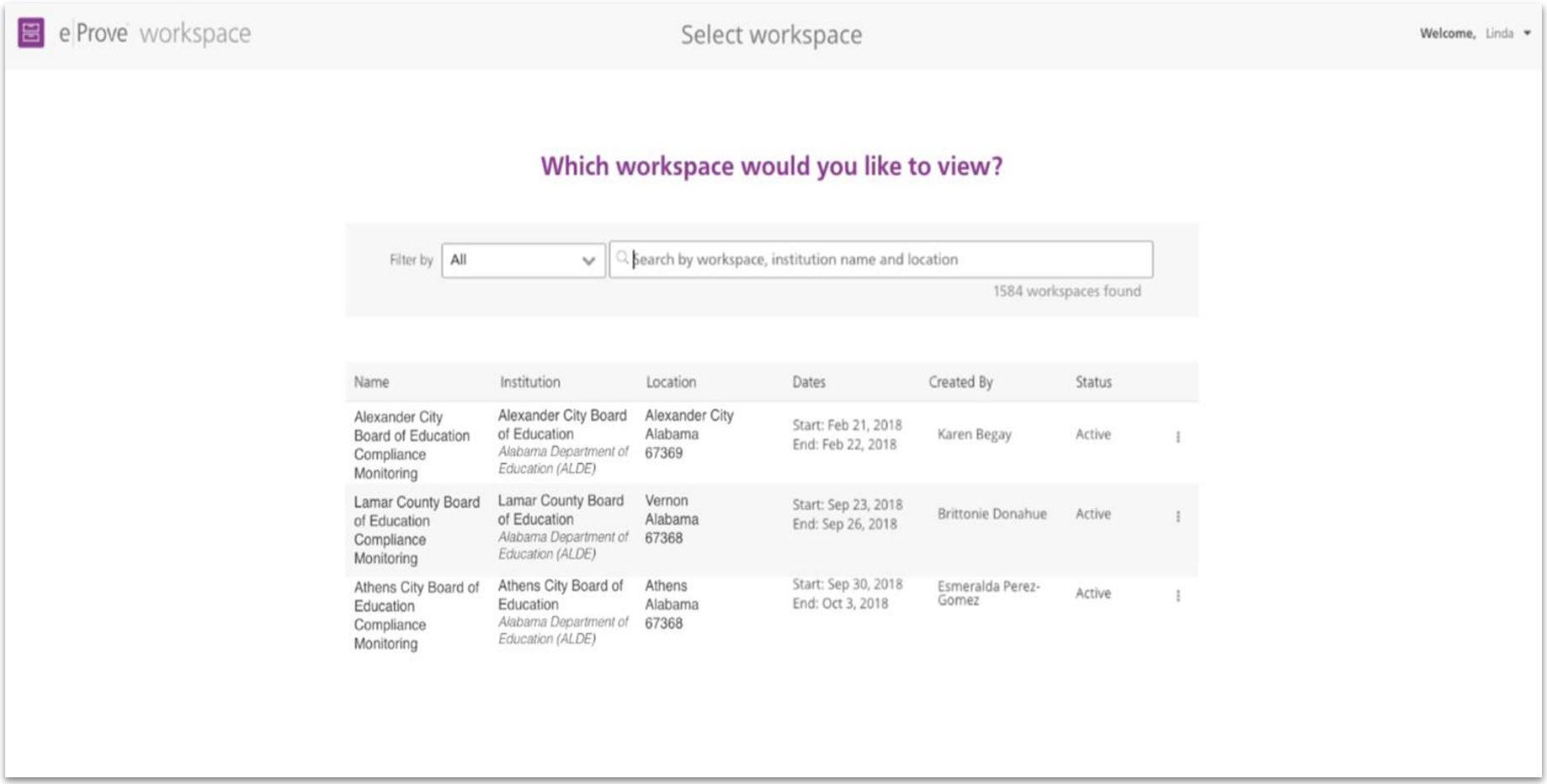
WORKSPACE DASHBOARD



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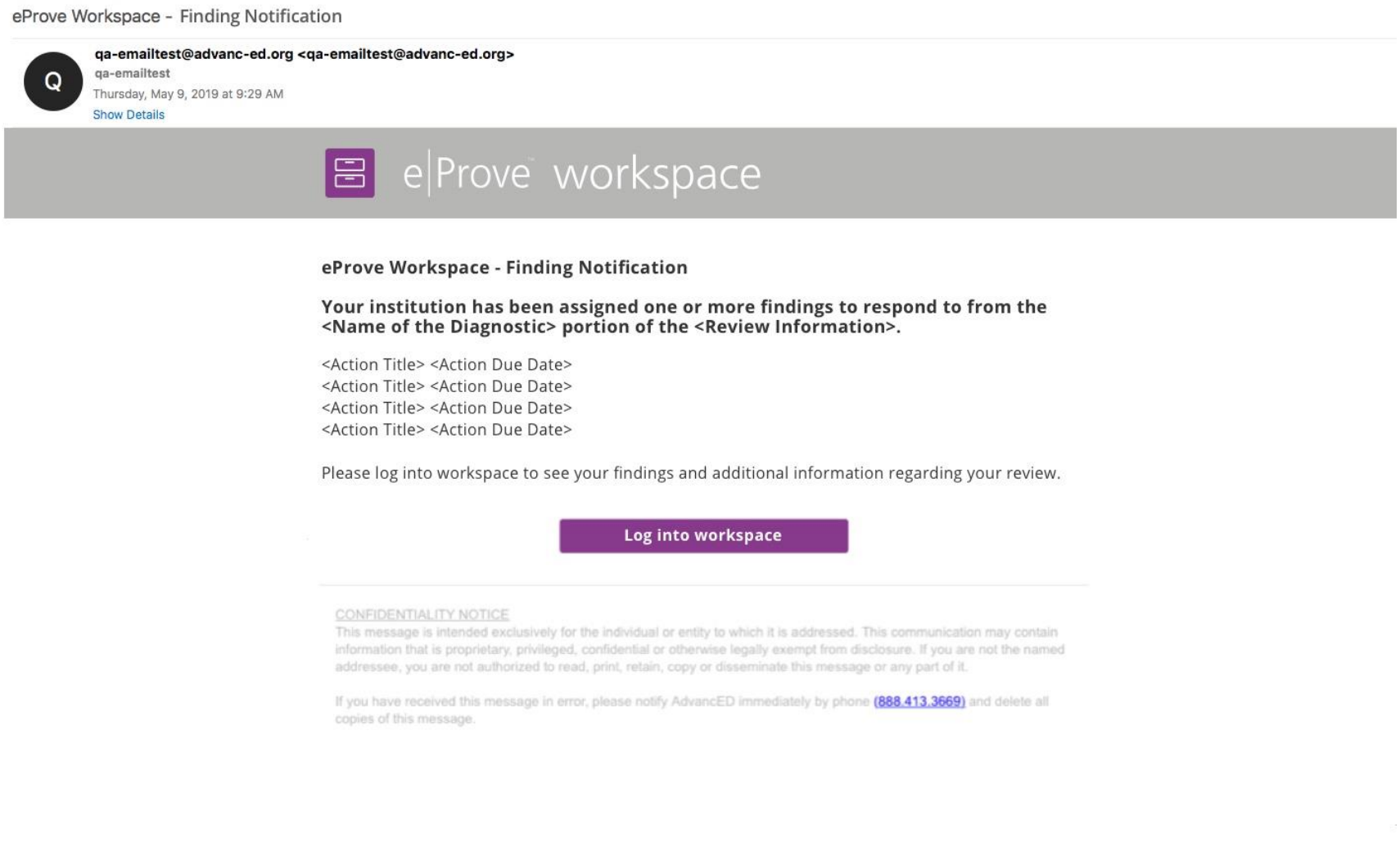
REVIEW FINDINGS NOTIFICATION



eProve Workspace - Finding Notification

Q

qa-emailtest@advanc-ed.org <qa-emailtest@advanc-ed.org>
qa-emailtest
Thursday, May 9, 2019 at 9:29 AM
Show Details

eProve workspace

eProve Workspace - Finding Notification

Your institution has been assigned one or more findings to respond to from the <Name of the Diagnostic> portion of the <Review Information>.

<Action Title> <Action Due Date>
<Action Title> <Action Due Date>
<Action Title> <Action Due Date>
<Action Title> <Action Due Date>

Please log into workspace to see your findings and additional information regarding your review.

Log into workspace

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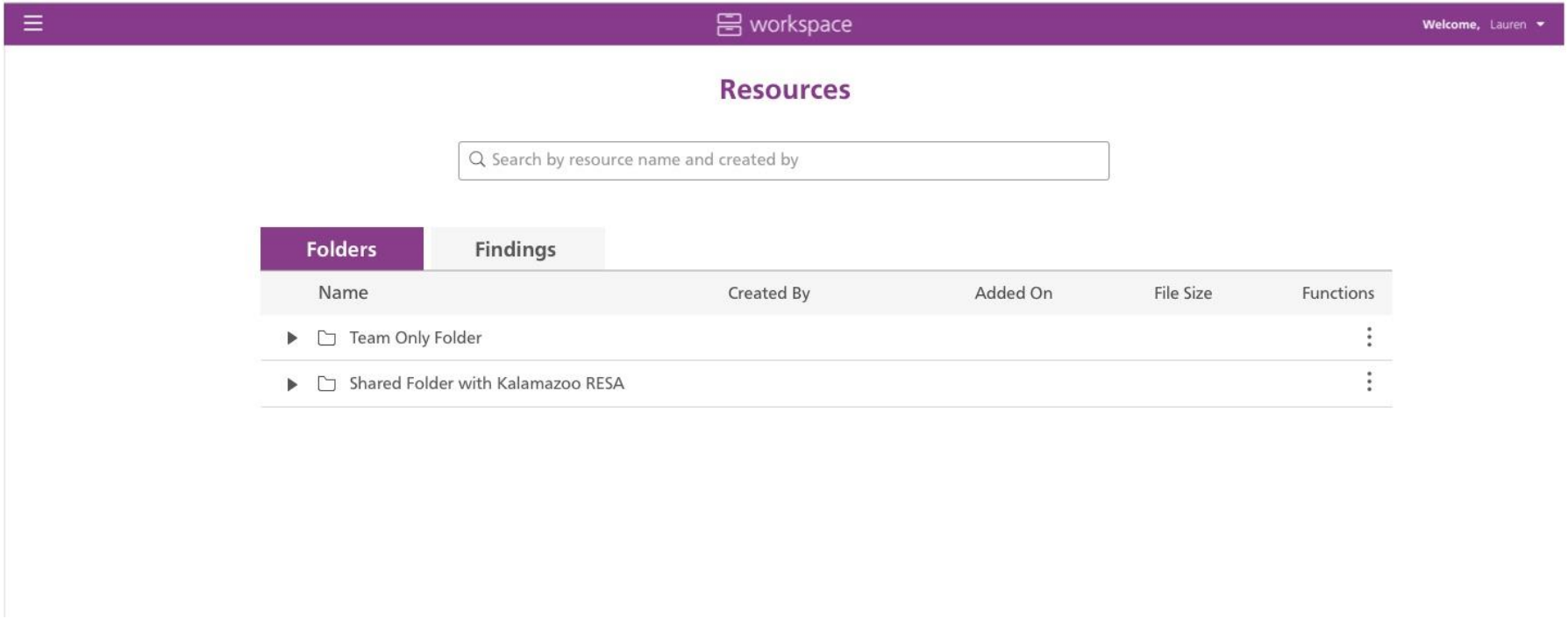
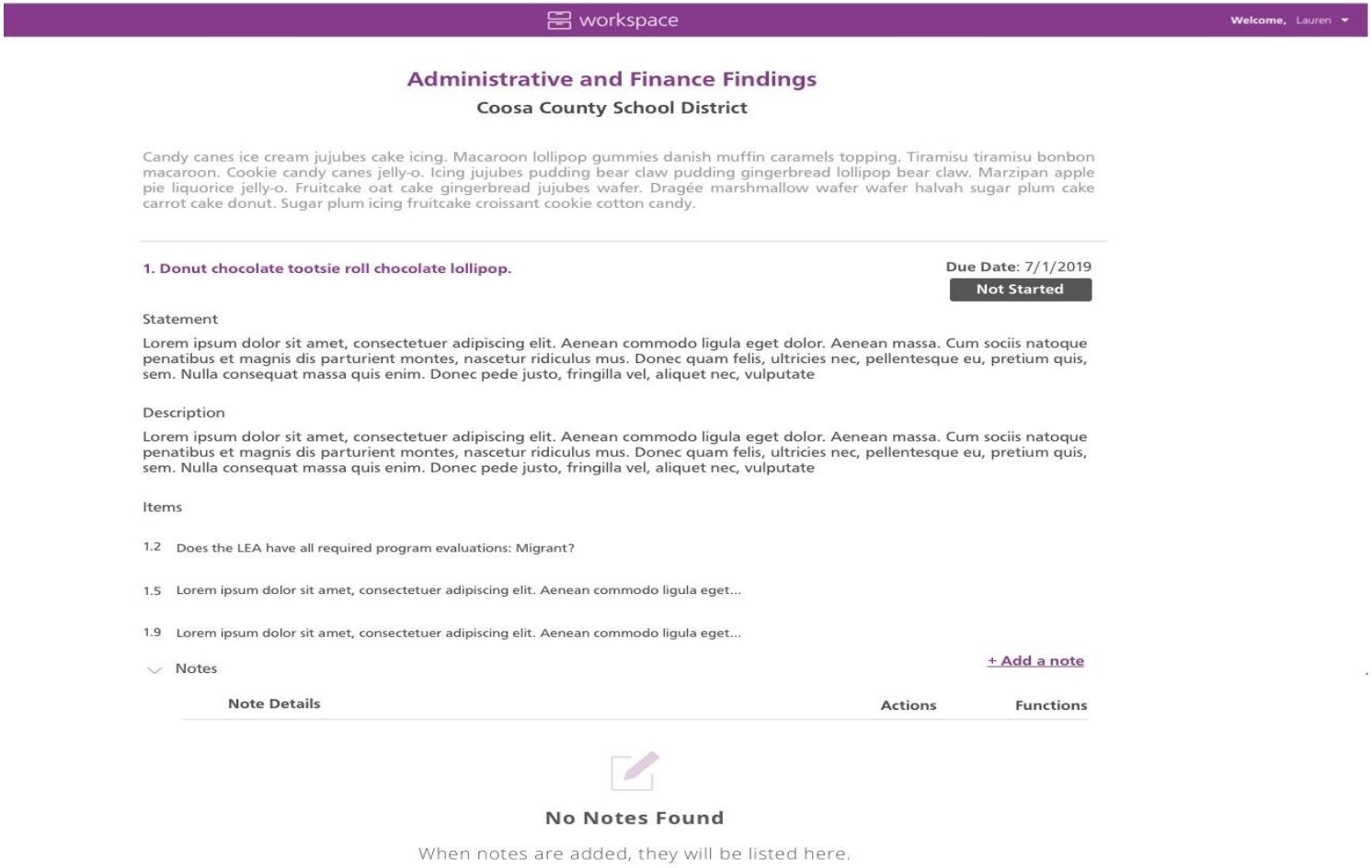
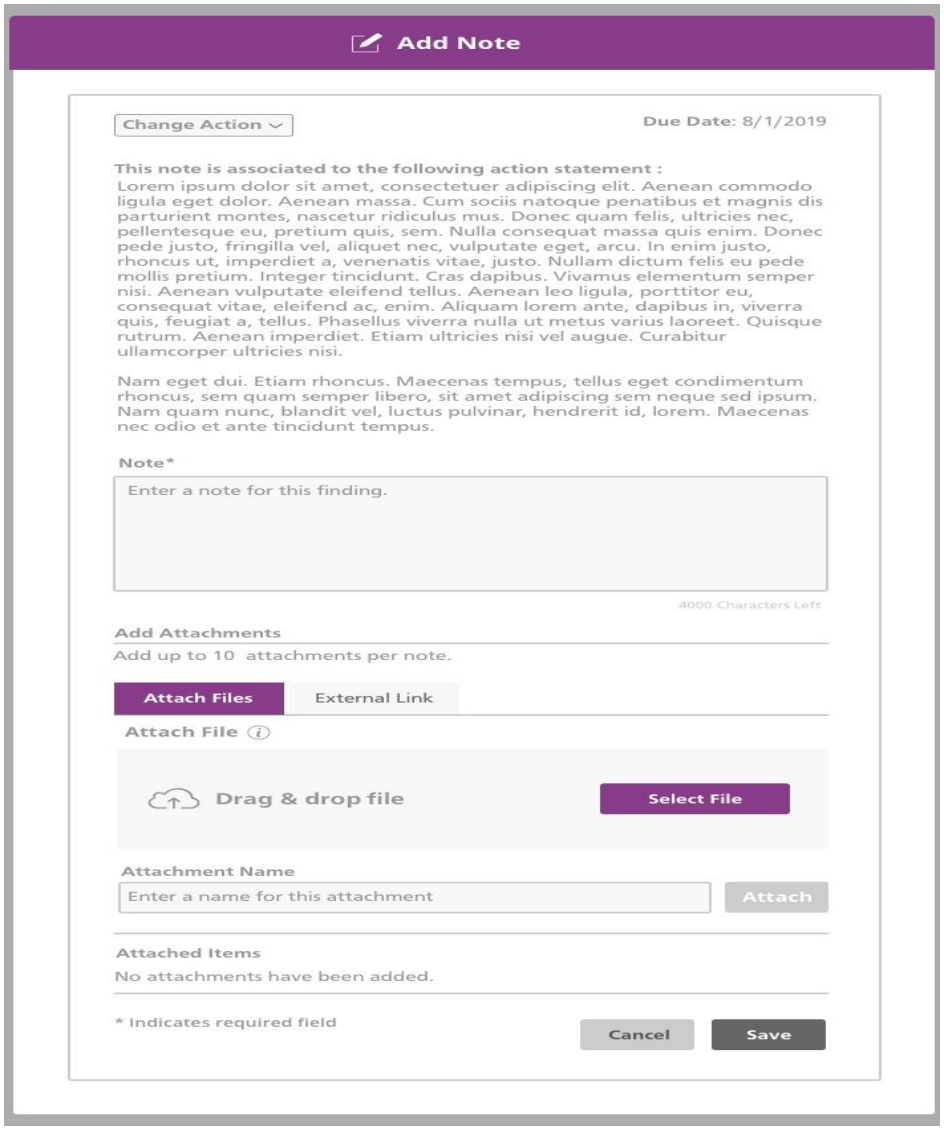
MANAGE RESOURCES



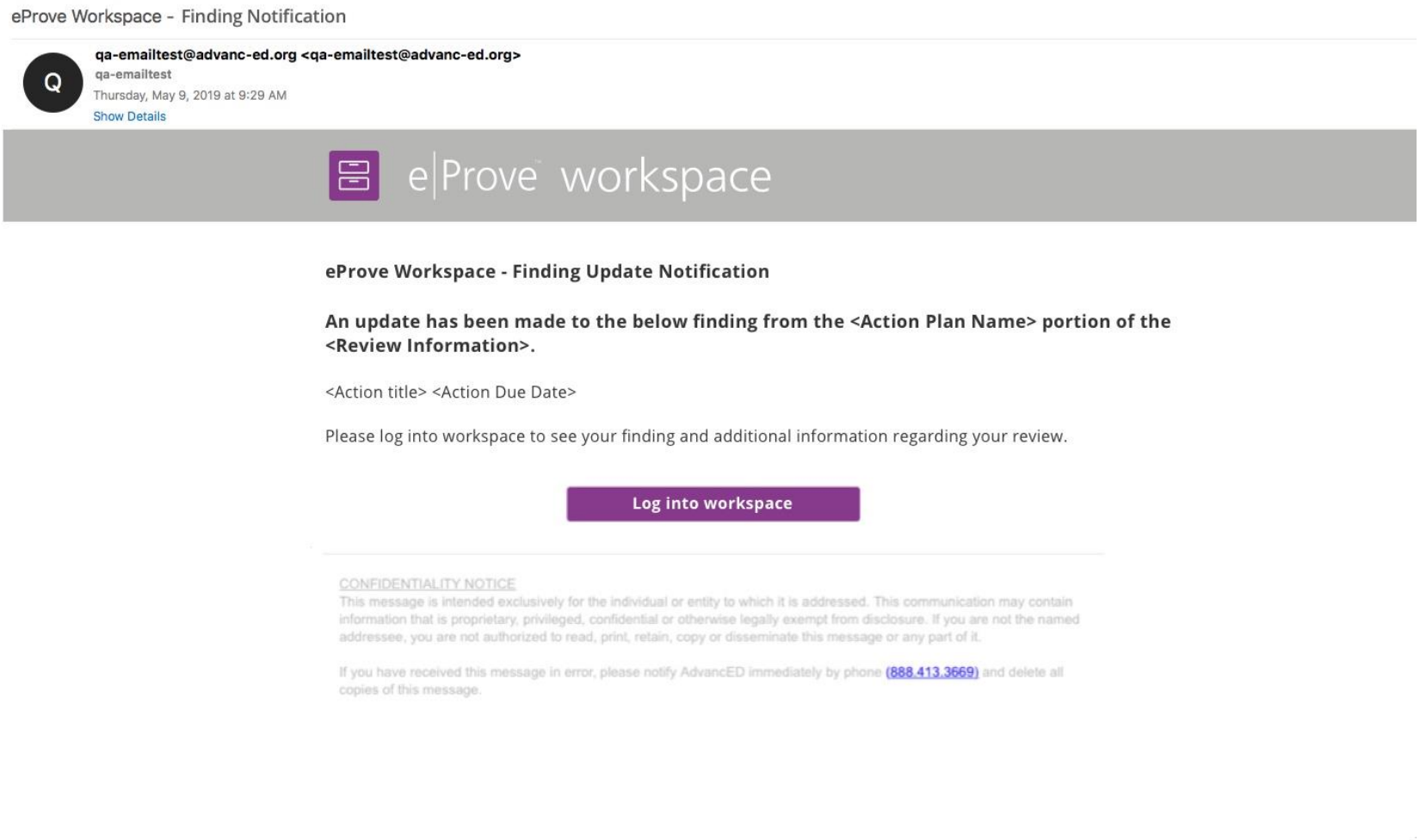
REVIEW DIAGNOSTIC FINDINGS



DISTRICT - ADD NOTES TO FINDINGS



REVIEW FINDINGS UPDATES NOTIFICATION



eProve Workspace - Finding Notification

Q

qa-emailtest@advanc-ed.org <qa-emailtest@advanc-ed.org>
qa-emailtest
Thursday, May 9, 2019 at 9:29 AM
Show Details

e|Prove workspace

eProve Workspace - Finding Update Notification

An update has been made to the below finding from the <Action Plan Name> portion of the <Review Information>.

<Action title> <Action Due Date>

Please log into workspace to see your finding and additional information regarding your review.

Log into workspace

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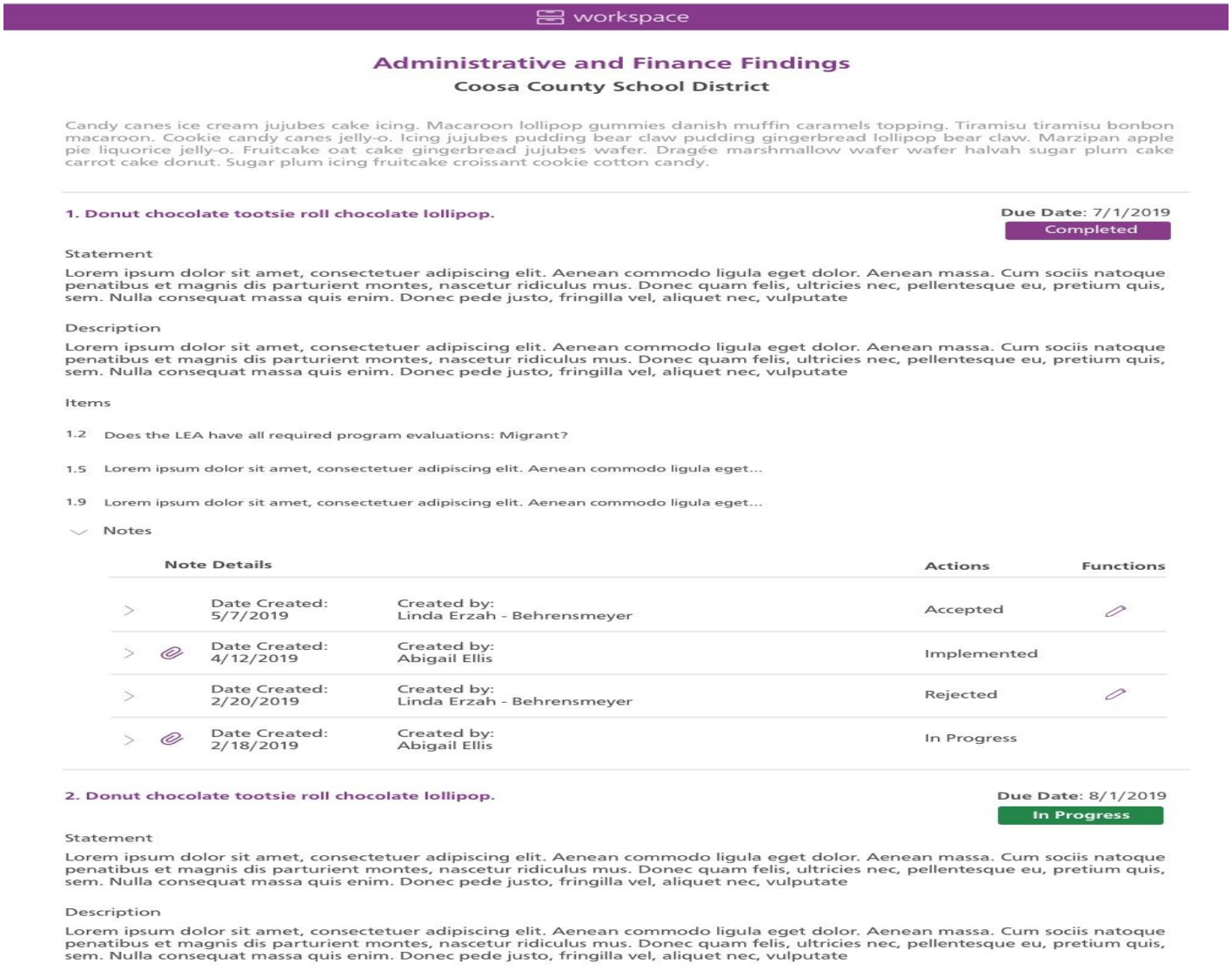
REVIEW TEAM - DISTRICT ACTIONS



workspace

Administrative and Finance Findings

Coosa County School District

Candy canes ice cream jujubes cake icing. Macaroon lollipop gummies danish muffin caramels topping. Tiramisu tiramisu bonbon macaroon. Cookie candy canes jelly-o. Icing jujubes pudding bear claw pudding gingerbread lollipop bear claw. Marzipan apple pie liquorice jelly-o. Fruitcake oat cake gingerbread jujubes wafer. Dragée marshmallow wafer wafer halvah sugar plum cake carrot cake donut. Sugar plum icing fruitcake croissant cookie cotton candy.

1. Donut chocolate tootsie roll chocolate lollipop.

Due Date: 7/1/2019

Completed

Statement

Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Donec quam felis, ultricies nec, pellentesque eu, pretium quis, sem. Nulla consequat massa quis enim. Donec pede justo, fringilla vel, aliquet nec, vulputate

Description

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Items

1.2 Does the LEA have all required program evaluations: Migrant?

1.5 Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget...

1.9 Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget...

Notes

Note Details			Actions	Functions
Date Created: 5/7/2019	Created by: Linda Erzah - Behrensmeyer		Accepted	
Date Created: 4/12/2019	Created by: Abigail Ellis		Implemented	
Date Created: 2/20/2019	Created by: Linda Erzah - Behrensmeyer		Rejected	
Date Created: 2/18/2019	Created by: Abigail Ellis		In Progress	

2. Donut chocolate tootsie roll chocolate lollipop.

Due Date: 8/1/2019

In Progress

Statement

Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Aenean commodo ligula eget dolor. Aenean massa. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Donec quam felis, ultricies nec, pellentesque eu, pretium quis, sem. Nulla consequat massa quis enim. Donec pede justo, fringilla vel, aliquet nec, vulputate

Description

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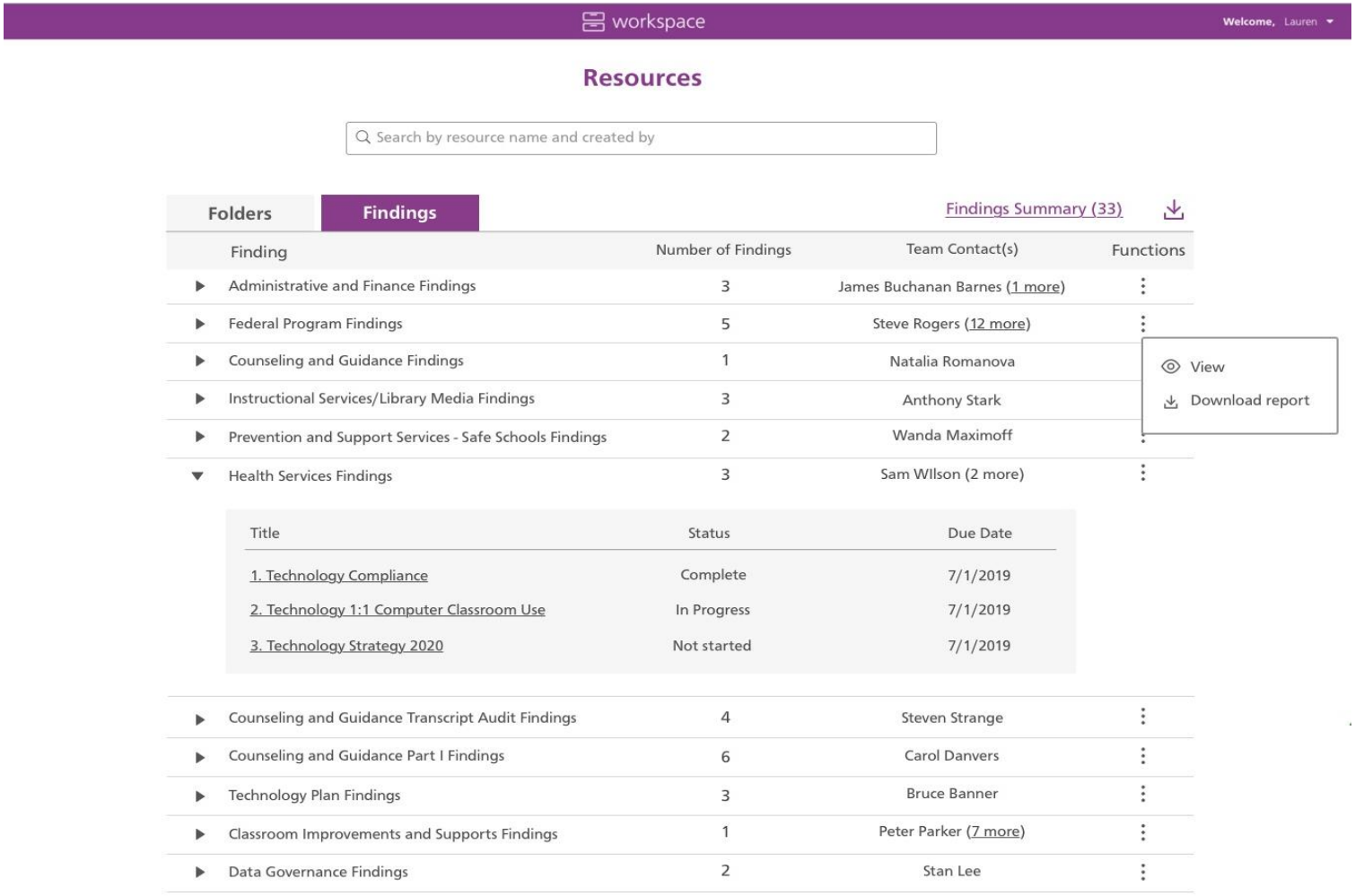
FINDINGS & MONITORING



MONITOR ADMINISTRATION

REPORTS

- **Administration status monitoring report (CSV):** contains information for a specified diagnostic administered to selected institutions; can be filtered by status or completion percent
- **Output of the self-assessment diagnostic (PDF):** displays the responses to the individual self-assessment diagnostic in a pdf format
- **Output of the self-assessment diagnostic (CSV):** contains all the responses to the individual self-assessment diagnostic in a spreadsheet format

- **Output of Review Team Diagnostic (PDF):** displays the responses to the team compliance diagnostic in a pdf format.
- **Output of Review Team Diagnostic (CSV):** contains all the responses to the team compliance diagnostic in a spreadsheet format
- **Summary of Findings Report (CSV):** contains an aggregated view of all the actions generated within a review of a single institution
- **Individual of Findings Report (CSV):** contains view of all individual program diagnostic actions generated a single institution

Summary & individual of Findings Reports available to review team and district contributors

Additional custom reports: Can be requested. Requires additional statement of work

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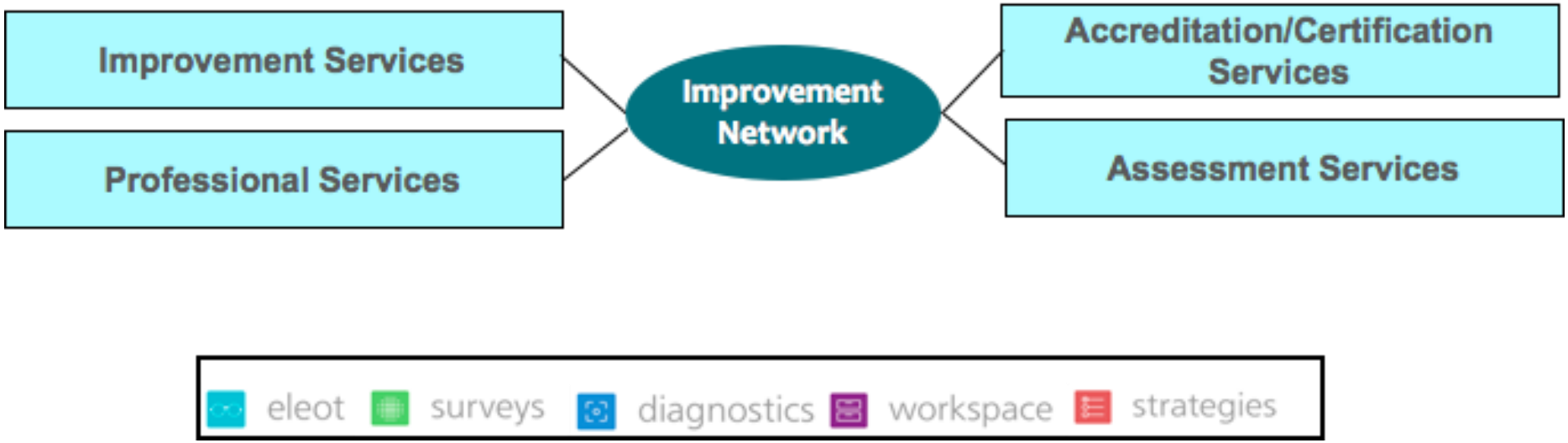
DISTRICT IMPROVEMENT

CONTINUOUS IMPROVEMENT



Thank You!

Connecting school quality and student outcomes