This form will be filled out by the Assistant Superintendents, Mark Alvarez and Abel Morado and their Directors. This completed form will be submitted to the Central Office Discipline Data Review Team 1 day prior to the quarterly meeting. (Due Dates: Qtr 1- 11/15/16; Qtr 2- 1/17/17; Qtr 3- 4/18/17; and Qtr 4- 6/20/17)

Date: 6/14/17 Quarter under Review: Fourth

Table 1. School Level for This							
Report – Check One Row Only							
Elementary	✓						
K-8							
Middle							
High							

A. FORM SUBMISSION CHECK

1. Missing Reports: Identify Any Sites That Have Failed to Submit the *Site-Based Monthly Discipline Report* from Principals and the month(s) that they have missed. If none have missed, write "None" in Table 2 below.

Table 2. Missing Reports by Month					
School Name	Missing Report(s) by Month				
Maldonado	March, April, May (entire 2 nd Semester)				
Borton	May				
Johnson	May				
Lineweaver	May				
Vesey	May				

B. SCHOOL CLIMATE (Use the KPI View)

- 2. Choose the schools with the highest rates of TOTAL violations.
 - a. Select: USP discipline KPI
 - b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
 - c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 3 in the column called 'School', write the selected schools.

3. What TOTAL violations are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter= 1, 2, 3, or 4; School Level = the specific school only; Action Type = ALL.
- c. Click on the arrow to the left of the violations with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

d. Record the four most frequent violations in Table 3 for each school and the N size.

	Table 3. KPI: Total Violations for Hot Spot Schools									
SCHOOL	MOST COMMON TOTAL VIOLATIONS – Disaggregate Violation Types to see specific violation									
	Violation #1	N	Violation #2	Ν	Violation #3	Ν	Violation #4	N		
Blenman 1.7	Aggression	8	Weapons	3						
Davidson 2.2	Aggression	9	School Threat	1	Sexual Offense	1	Vandalism	1		
Davis 1.9	Aggression	7	Other	2						
Grijalva 2.1	Aggression	17	Harassment	4	Sexual Offense	1				
Kellond 1.9	Aggression	11	Sexual Offense	6	Vandalism	2	Harassment	1		
Lynn- Urquides 2.5	Aggression	13	Other	7	Sexual Offense	5	Harassment	3		
Manzo 3.3	Aggression	9	Alcohol	2	Other	2	Theft	2		
Miller 2.7	Aggression	21	Other	4	Harassment	2	Sexual Offense	1		
Mission View 3.4	Aggression	7	Sexual Offense	2	Harassment	1				
Myers Ganoung 3.2	Aggression	14	Other	6	Harassment	2	Weapons	2		
Robison 1.7	Aggression	8	Harassment	5	Other	5	School Threat	1		
Van Buskirk 2.2	Aggression	10	Harassment	1	Sexual Offense	1				
Warren 3.0	Aggression	9	Other	6	Harassment	1	Theft	1		
Whitmore 2.1	Aggression	5	Other	3	Weapons	2	Harassment	1		
Wright 1.8	Aggression	14	Harassment	1						
Notes:										

4. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: USP discipline KPI
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSION; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 4 in the column called 'School', write the selected schools.

5. What SUSPENSIONS are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter = 1, 2, 3, or 4; School Level = the specific school only; Action Type = SUSPENSION.
- c. Click on the arrow to the left of the violation with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

d. Record the four most frequent violations in Table 4 for each school and the N size.

6. Do These Sites Have an ISI Classroom?

- a. Click on the distinct student number with the most frequent violations in the column for *All Students* to produce a blue box around the cell.
- b. Right click within that cell to bring up a menu; click on *Show Detail* to review the Students, the Violation, the Action Category and the Action Type.
- 7. Review PBIS files from SharePoint, etc.
 - a. Compare/contrast interventions from each school to the data collected on Table 4.
 - b. Note any trends.

Table 4. KPI: Most Common Suspensions for Hot Spot Schools											
SCHOOL	MOST COM	MOST COMMON SUSPENSIONS – Disaggregate Violation Types to see specific violation								ISI AVAILABLE? Check Yes or No	
	Violation #1	N	Violation #2	N	Violation #3	N	Violation #4	N	Yes	No	
Bloom 1.5	Theft	2	Aggression	1						No	
Davidson 2.2	Aggression	4	Sexual	1	Vandalism	1				No	
Henry 2.4	Aggression	6								No	
Kellond 2.0	Aggression	4	Sexual	2	Harassment	1				No	
Manzo 1.7	Alcohol	2	Aggression	1	Sexual	1				No	
Miller 1.7	Aggression	5	Other	2	Weapons	1				No	
Robison 3.7	Aggression	7	Other	5	Harassment	4	School Threat	1		No	
Whitmore 1.9	Aggression	4								No	
Wright 2.3	Aggression	7	Harassment	1						No	
Notes:											

C. SCHOOL-BASED DATA (Use the Monthly Discipline Report and individual follow up with principals)

Instructions to fill out Table 5: The data reported in Table 5 is <u>school-based</u> and is not available on the Data Dashboard. Use the following data sources to complete this table: Principal Monthly Discipline Reports and individual communication with Principals to document their action plans or Performance Improvement Conversations (PIC) with teachers who over-refer students and/or repeatedly refer students each month.

Table 5. Monthly Data Report: Teacher Referrals List the top 10% of Schools with Teachers who referred a high number of Students this Quarter								
School Name	Referral Source e.g. Bus Drivers, Monitors, Playground/Grounds Monitor, Teachers, etc.	# of Referrals	Most Common Type of Incidence	Trouble Area and Times	Action that the Principal has taken with Teacher			

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Please describe any patterns within schools or across schools when reviewing the teacher referrals this month? Describe the plan of support or other action:

D. RACIAL/ETHNIC DISPARITY REVIEW (Use the Risk Ratio View)

- 8. Choose the schools with the highest rates of TOTAL violations.
 - a. Select: School Risk Ratio
 - b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
 - c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total disciplinary incidents* and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 6 in the column called 'School', write the selected schools.
- 9. Do the raw numbers reflect an "N" size that supports a meaningful analysis?
 - a. Click on the school name to produce a blue box around the cell.
 - b. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
 - c. Record any disparities and note trends in the comment section of Table 6.

Table 6. Risk Ratio: Total Violations by Ethnicity for Hot Spot Schools								
SCHOOL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS				
	White/Anglo							
Bloom	African American	4	7.02%					
	Hispanic							
	Native American							
	Asian American							
	Multi-Racial							
	White/Anglo							
Davis	African American							
	Hispanic	8	3.52%					
	Native American							
	Asian American							

	T		1				
	Multi-Racial						
	White/Anglo						
Gale	African American		2	6.9%	5		
	Hispanic						
	Native American						
	Asian American						
	Multi-Racial						
	White/Anglo						
Grijalva	African American		2	13.33	%		
	Hispanic						
	Native American						
	Asian American						
	Multi-Racial						
	White/Anglo						
Kellond	African American						
	Hispanic						
	Native American						
	Asian American						
	Multi-Racial	3	7.1	L 4 %			
	White/Anglo						
Myers Ganoung	African American	6	7.2	23%			
	Hispanic	11	5.0)5%			
	Native American						
	Asian American						
	Multi-Racial	1	6.6	57%			
	White/Anglo						1
	African American	1	1.9	96%			
Kellond Myers Ganoung Wheeler White	Hispanic	4	2.0	06%			1
	Native American						1
	Asian American						
	Multi-Racial						
	White/Anglo						
White	African American	2	6.4	15%			
	Hispanic						
	Native American						
	Asian American						1
	Multi-Racial	1	11.	11%			1
	White/Anglo						1
Whitmore	African American						1
	Hispanic						1
	Native American						1
	Asian American						1
	Multi-Racial	2	6.4	15%			1

10. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: School Risk Ratio
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSIONS; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total disciplinary incidents* and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 7 in the column called 'School', write the selected schools.

- f. Click on the school name to produce a blue box around the cell.
- g. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
- h. Record any disparities and note trends in the comment section of Table 7.

Table 7. Risk Ratio: Suspensions by Ethnicity for Hot Spot Schools								
SCHOOL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS				
	White/Anglo							
Bloom	African American	2	3.51%					
	Hispanic							
	Native American							
	Asian American							
	Multi-Racial							
	White/Anglo							
Wright	African American	4	3.01%					
	Hispanic							
	Native American							
	Asian American							
	Multi-Racial							

	Elementary Schools									
				2016			2017			
School	Principal	Director	Incidents	Students	%	Incidents	Students	%	Loss	Gain
Blenman	K. DeSalvo	Marin	8	407	1.97%	11	404	2.72%		0.75%
Davidson	J. Weaver	Leman	7	292	2.40%	10	287	3.48%		1.08%
Grijalva	T. Grivois-Shah	Scheppe	22	651	3.38%	20	605	3.31%	0.07%	
Kellond	B. Meneguin	Leman	27	567	4.76%	17	554	3.07%	1.69%	
Lineweaver	E. Walls	Marin	21	581	3.61%	12	550	2.18%	1.43%	
Lynn /Urquides	M. Salcido	Marin	30	539	5.57%	19	476	3.99%	1.58%	
Manzo	S. LaTurco	Marin	3	281	1.07%	15	290	5.17%		4.10%
Miller	M. Carranza	Leman	13	652	1.99%	25	576	4.34%		2.35%
Mission View	M. Cota	Scheppe	2	200	1.00%	10	189	5.29%		4.29%
Myers/Ganoung	O. Gomez	Leman	10	438	2.28%	20	397	5.04%		2.76%
Van Buskirk	V. Barajas	Leman	1	345	0.29%	11	312	3.53%		3.24%
Warren	M. Ruiz	Leman	4	294	1.36%	14	297	4.71%		3.35%
White	C. Lugo	Marin	1	707	0.14%	15	684	2.19%		2.05%
Whitmore	L. South	Scheppe	40	341	11.73%	11	336	3.27%	8.46%	
Wright	D. Campos	Marin	10	483	2.07%	14	496	2.82%		0.75%
All Ele	ementary Schools		314	17,735	1.77%	319	17338	1.84%		0.07%

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- 12. From all the data presented above, please list up to 5 'hot spot' schools for the Central Discipline Committee to review:
 - a) Mission View Mission View had the highest percentage of increase from last year, but their numbers are still low.
 - **b)** Manzo Manzo had the highest percentage of disciplinary incidents for elementary schools and a significant increase from last school year. They will receive the service of an MTSS Facilitator next school year.
 - c) Miller Miller has the highest number of incidents for Elementary Schools.

This form will be filled out by the Assistant Superintendents, Mark Alvarez and Abel Morado and their Directors. This completed form will be submitted to the Central Office Discipline Data Review Team 1 day prior to the quarterly meeting. (Due Dates: Qtr 1- 11/15/16; Qtr 2- 1/17/17; Qtr 3- 4/18/17; and Qtr 4- 6/20/17)

Date: 6/14/17 Quarter under Review: Fourth

Table 1. School Level for This						
Report – Check One Row Only						
Elementary						
K-8	✓					
Middle						
High						

A. FORM SUBMISSION CHECK

1. Missing Reports: Identify Any Sites That Have Failed to Submit the *Site-Based Monthly Discipline Report* from Principals and the month(s) that they have missed. If none have missed, write "None" in Table 2 below.

Table 2. Missing Reports by Month							
School Name Missing Report(s) by Month							
None	None						

B. SCHOOL CLIMATE (Use the KPI View)

- 2. Choose the schools with the highest rates of TOTAL violations.
 - a. Select: USP discipline KPI
 - b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
 - c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 3 in the column called 'School', write the selected schools.

3. What TOTAL violations are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter= 1, 2, 3, or 4; School Level = the specific school only; Action Type = ALL.
- c. Click on the arrow to the left of the violations with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

Aggression	
------------	--

d. Record the four most frequent violations in Table 3 for each school and the N size.

Quarterly Central Office Discipline Data Review 2016-17

Table 3. KPI: Total Violations for Hot Spot Schools									
SCHOOL	MOST CO	MOST COMMON TOTAL VIOLATIONS – Disaggregate Violation Types to see specific violation							
	Violation #1	N	Violation #2	N	Violation #3		Violation #4	Ν	
Booth-Fickett 2.7	Aggression	68	Attendance	16	Other	12	Sexual Offenses	7	
Hollinger 1.8	Aggression	18	Other	10	Harassment	3			
Pueblo Gardens 2.2	Aggression	15	Alcohol	3	Other	3	Sexual Offenses	3	
Roberts-Naylor 3.2	Aggression	46	Harassment	6	6 Other 5 Sexual Offe		Sexual Offenses	4	
Safford 1.6	Aggression	25	Sexual Offenses	4	Harassment	2	Weapons	2	
Notes:		•				•			

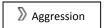
4. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: USP discipline KPI
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSION; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 4 in the column called 'School', write the selected schools.

5. What SUSPENSIONS are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter = 1, 2, 3, or 4; School Level = the specific school only; Action Type = SUSPENSION.
- c. Click on the arrow to the left of the violation with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.



d. Record the four most frequent violations in Table 4 for each school and the N size.

6. Do These Sites Have an ISI Classroom?

- a. Click on the distinct student number with the most frequent violations in the column for *All Students* to produce a blue box around the cell.
- b. Right click within that cell to bring up a menu; click on *Show Detail* to review the Students, the Violation, the Action Category and the Action Type.
- **7. Review PBIS files** from SharePoint, etc.
 - a. Compare/contrast interventions from each school to the data collected on Table 4.
 - b. Note any trends.

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Table 4. KPI: Most Common Suspensions for Hot Spot Schools											
SCHOOL	MOST CON	MOST COMMON SUSPENSIONS – Disaggregate Violation Types to see specific violation								ISI AVAILABLE? Check Yes or No	
	Violation #1	N	Violation #2	N	Violation #3	N	Violation #4	N	Yes	No	
Booth-Fickett 3.2	Aggression	38	Other	7	Attendance	4	Sexual Offenses	4	Yes		
Lawrence 2.2	Aggression	5	Alcohol	3	Weapons	1				No	
Miles 1.7	Aggression	4	Harassment	1	Sexual	1				No	
Roberts- Naylor 2.1	Aggression	14	Harassment	3	Sexual	1	Other	1	Yes		
Safford 1.9	Aggression	15	Alcohol	1	Sexual	1			Yes		
Notes:											

C. SCHOOL-BASED DATA (Use the Monthly Discipline Report and individual follow up with principals)

Instructions to fill out Table 5: The data reported in Table 5 is <u>school-based</u> and is not available on the Data Dashboard. Use the following data sources to complete this table: Principal Monthly Discipline Reports and individual communication with Principals to document their action plans or Performance Improvement Conversations (PIC) with teachers who over-refer students and/or repeatedly refer students each month.

List	Table 5. Monthly Data Report: Teacher Referrals List the top 10% of Schools with Teachers who referred a high number of Students this Quarter									
School Name	Referral Source e.g. Bus Drivers, Monitors, Playground/Grounds Monitor, Teachers, etc.	# of Referrals	Most Common Type of Incidence	Trouble Area and Times	Action that the Principal has taken with Teacher					

Please describe any patterns within schools or across schools when reviewing the teacher referrals this month? Describe the plan of support or other action:

D. RACIAL/ETHNIC DISPARITY REVIEW (Use the Risk Ratio View)

8. Choose the schools with the highest rates of TOTAL violations.

- a. Select: School Risk Ratio
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.
 - Middle Schools
- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total* disciplinary incidents and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 6 in the column called 'School', write the selected schools.

- a. Click on the school name to produce a blue box around the cell.
- b. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
- c. Record any disparities and note trends in the comment section of Table 6.

Tab	Table 6. Risk Ratio: Total Violations by Ethnicity for Hot Spot Schools								
SCHO	OL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS				
		White/Anglo							
		African American	23	15.65%	Of concern – high #				
Booth-Ficket	t	Hispanic							
		Native American							
		Asian American							
		Multi-Racial	4	8.70%					
		White/Anglo							
		African American							
Dietz		Hispanic							
		Native American							
		Asian American							
		Multi-Racial	2	7.41%					
		White/Anglo							
		African American							
Hollinger		Hispanic							
		Native American	4	26.67%					
		Asian American							
		Multi-Racial							
	\A/bita//								

	White/Anglo			
	African American	14	9.27%	Of concern – high #
Roberts / Naylor	Hispanic	35	10.94%	Of concern – high #
	Native American			
	Asian American			

	Multi-Racial	3	33.33%	
Robins	White/Anglo			
	African American	1	6.67%	
	Hispanic			
	Native American			
	Asian American			
	Multi-Racial	2	14.29%	

10. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: School Risk Ratio
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSIONS; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total disciplinary incidents* and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 7 in the column called 'School', write the selected schools.

- f. Click on the school name to produce a blue box around the cell.
- g. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
- h. Record any disparities and note trends in the comment section of Table 7.

Table 7. Risk Ratio: Suspensions by Ethnicity for Hot Spot Schools								
SCHOOL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS				
	White/Anglo							
	African American	12	8.16%					
Booth-Fickett	Hispanic	19	3.86%					
	Native American	1	4.35%					
	Asian American							
	Multi-Racial							

	White/Anglo			Ī
	African American			1
Dietz	Hispanic			
	Native American			Ī
	Asian American			
	Multi-Racial	2	7.41%	
	White/Anglo			
	African American	8	5.30%	
Roberts- Naylor	Hispanic			
	Native American			
	Asian American			
	Multi-Racial			

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	K-8 Schools									
2016					2017		Difference			
School	Principal	Director	Incidents	Students	%	Incidents	Students	%	Loss	Gain
Booth-Fickett	N. Flores	Scheppe	64	1201	5.33%	80	975	8.21%		2.88%
Dietz	T. McKee	Marin	35	572	6.12%	9	606	1.49%	4.63%	
Hollinger	B. Lambert	Marin	26	481	5.41%	28	524	5.34%	0.07%	
Lawrence	A. Kobritz	Marin	21	338	6.21%	11	339	3.14%	3.07%	
McCorkle	S. Thiffault	Scheppe	1	884	0.11%	17	924	1.84%		1.73%
Naylor	C. Zepeda	Scheppe	24	696	3.45%	57	581	9.81%		6.36%
Pueblo Gardens	S. Aleshire	Leman	6	391	1.53%	26	399	6.52%		4.99%
Robins	C. Thomas	Leman	19	557	3.41%	10	541	1.85%	1.56%	
Rose	A. Carmona-Alday	Leman	32	784	4.08%	16	813	1.97%	2.11%	
Safford	S. Gabaldon	Scheppe	39	797	4.89%	36	732	4.92%		0.03%
	All K-8 Schools		282	8941	3.15%	314	8664	3.62%		0.47%

12. From all the data presented above, please list up to 5 'hot spot' schools for the Central Discipline Committee to review:

- a. Booth –Fickett Fickett continues to show disparity in the discipline of 23 African American students. They showed a 2.88% gain in discipline this quarter. Their Corrective Action this year has not been successful and we need a different strategy going into next school year.
- b. **Naylor** Naylor had the highest fourth quarter discipline increase (6.36%) for all K-8 schools. This could be related to the Mandatory Reporting Incident.
- c. **Pueblo Gardens** Pueblo Gardens had a significant fourth quarter discipline increase (4.99%).

This form will be filled out by the Assistant Superintendents, Mark Alvarez and Abel Morado and their Directors. This completed form will be submitted to the Central Office Discipline Data Review Team 1 day prior to the quarterly meeting. (Due Dates: Qtr 1- 11/15/16; Qtr 2- 1/17/17; Qtr 3- 4/18/17; and Qtr 4- 6/20/17)

Date: 6/14/17 Quarter under Review: Fourth

Table 1. School Level for This					
Report – Check One Row Only					
Elementary					
K-8					
Middle	\				
High					

A. FORM SUBMISSION CHECK

1. Missing Reports: Identify Any Sites That Have Failed to Submit the Site-Based Monthly Discipline Report from Principals and the month(s) that they have missed. If none have missed, write "None" in Table 2 below.

Table 2. Missing Reports by Month						
School Name Missing Report(s) by Month						
	None					

B. SCHOOL CLIMATE (Use the KPI View)

- 2. Choose the schools with the highest rates of TOTAL violations.
 - a. Select: USP discipline KPI
 - b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
 - c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 3 in the column called 'School', write the selected schools.

3. What TOTAL violations are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter= 1, 2, 3, or 4; School Level = the specific school only; Action Type = ALL.
- c. Click on the arrow to the left of the violations with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

d. Record the four most frequent violations in Table 3 for each school and the N size.

	Table 3. KPI: Total Violations for Hot Spot Schools									
SCHOOL	SCHOOL MOST COMMON TOTAL VIOLATIONS – Disaggregate Violation Types to see specific violation									
	Violation #1 N Violation #2 N Violation #3 N Violation #4									
Doolen 1.5	Aggression	47	Alcohol	9	Sexual Offenses	6	Weapons	5		
Pistor 1.7	Aggression	86	Sexual Offenses	18	Harassment	9	Alcohol	5		
Utterback 1.7	Aggression	39	9 Alcohol 1		Harassment		Vandalism	5		
Valencia 1.6	Aggression 65 Harassment		Harassment	18	Alcohol	17	Vandalism	9		
Notes:		1	1	I		.1	1	•		

4. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: USP discipline KPI
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSION; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 4 in the column called 'School', write the selected schools.

5. What SUSPENSIONS are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter = 1, 2, 3, or 4; School Level = the specific school only; Action Type = SUSPENSION.
- c. Click on the arrow to the left of the violation with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

Aggression

d. Record the four most frequent violations in Table 4 for each school and the N size.

6. Do These Sites Have an ISI Classroom?

- a. Click on the distinct student number with the most frequent violations in the column for *All Students* to produce a blue box around the cell.
- b. Right click within that cell to bring up a menu; click on *Show Detail* to review the Students, the Violation, the Action Category and the Action Type.
- 7. Review PBIS files from SharePoint, etc.
 - a. Compare/contrast interventions from each school to the data collected on Table 4.
 - b. Note any trends.

	Table 4. KPI: Most Common Suspensions for Hot Spot Schools	
SCHOOL	MOST COMMON SUSPENSIONS – Disaggregate Violation Types to see	ISI AVAILABLE?

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			spec	ific v	iolation				Check Yes or No	
	Violation #1	N	Violation #2	N	Violation #3 N Violation #		Violation #4	N	Yes	No
Doolen 1.5	Aggression	34	Alcohol	9	Arson	4	Weapons	2	Yes	
Gridley 1.8	Aggression	51	Harassment	9	Alcohol	5	Weapons	4	Yes	
Pistor 1.5	Aggression	57	Sexual Offences	6	Harassment	5	Arson	2	Yes	
Secrist 2.0	Aggression	34	Alcohol	9	Other	4	Harassment	3	Yes	
Notes:										

C. SCHOOL-BASED DATA (Use the Monthly Discipline Report and individual follow up with principals)

Instructions to fill out Table 5: The data reported in Table 5 is <u>school-based</u> and is not available on the Data Dashboard. Use the following data sources to complete this table: Principal Monthly Discipline Reports and individual communication with Principals to document their action plans or Performance Improvement Conversations (PIC) with teachers who over-refer students and/or repeatedly refer students each month.

Table 5. Monthly Data Report: Teacher Referrals List the top 10% of Schools with Teachers who referred a high number of Students this Quarter								
School Name	Referral Source e.g. Bus Drivers, Monitors, Playground/Grounds Monitor, Teachers, etc.	# of Referrals	Most Common Type of Incidence	Trouble Area and Times	Action that the Principal has taken with Teacher			

D. RACIAL/ETHNIC DISPARITY REVIEW (Use the Risk Ratio View)

- 8. Choose the schools with the highest rates of TOTAL violations.
 - a. Select: School Risk Ratio
 - b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
 - c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total disciplinary incidents* and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 6 in the column called 'School', write the selected schools.
- 9. Do the raw numbers reflect an "N" size that supports a meaningful analysis?
 - a. Click on the school name to produce a blue box around the cell.
 - b. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
 - c. Record any disparities and note trends in the comment section of Table 6.

Table 6. Risk Ratio: Total Violations by Ethnicity for Hot Spot Schools							
SCHOOL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS			
	White/Anglo						
	African American						
Dodge	Hispanic						
	Native American	1	10.00%				
	Asian American	1	12.50%				
	Multi-Racial						
	White/Anglo						
	African American	19	15.97%	Of concern – high #			
Doolen	Hispanic						
	Native American						
	Asian American						
	Multi-Racial	5	17.24%				
	White/Anglo						
	African American	17	20.24%	Of concern – high #			
Gridley	Hispanic						
	Native American						
	Asian American						
	Multi-Racial	6	19.35%				

	White/Anglo			
	African American	8	10.67%	
Magee	Hispanic			
	Native American			
	Asian American			
	Multi-Racial			
	White/Anglo			
Mansfeld	African American	11	15.94%	Of concern – high #
	Hispanic	33	5.51%	Of concern – high #
	Native American	3	8.33%	
	Asian American			
	Multi-Racial			
	White/Anglo			
	African American	6	27.27%	
Pistor	Hispanic			
	Native American	11	21.57%	Of concern – high #
	Asian American			
	Multi -Racial			
	White/Anglo			

	African American			
	Hispanic			
Secrist	Native American	1	20.00%	
	Asian American			
	Multi -Racial			
	White/Anglo			
	African American	6	15.79%	
Utterback	Hispanic	42	11.11%	Of concern – high #
	Native American	3	15.00%	
	Asian American			
	Multi -Racial	2	25.00%	
	White/Anglo			
	African American			
Vail	Hispanic			
	Native American			
	Asian American	1	5.56%	
	Multi -Racial			
	White/Anglo			
	African American	4	21.05%	
Valencia	Hispanic			
	Native American			
	Asian American			
	Multi -Racial			

10. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: School Risk Ratio
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSIONS; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.
 - Middle Schools
- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total disciplinary incidents* and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 7 in the column called 'School', write the selected schools.

- f. Click on the school name to produce a blue box around the cell.
- g. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
- h. Record any disparities and note trends in the comment section of Table 7.

Table 7. Risk Ratio: Suspensions by Ethnicity for Hot Spot Schools								
SCHOOL RACE/ETHNIC GROUP N SIZE Percent COMMENTS								
	White/Anglo							
	African American							
Doolen	Hispanic							

			Native American						
			Asian American						
			Multi-Racial			3	10.34%		
			White/Anglo			•	1010470		
			African American	<u> </u>		15	17.86%	Of concern – hi	 igh #
	Gridley		Hispanic	-			27.0070	Or correction in	<u> </u>
			Native American						
			Asian American						
			Multi-Racial			4	12.90%		
			White/Anglo						
			African American	1		6	8.00%		
	Magee		Hispanic			13	5.02%		
	_		Native American						
			Asian American						
			Multi-Racial			1	5.26%		
	Mansfeld		White/Anglo						
			African American	1		5	7.25%		
			Hispanic			14	2.34%		
			Native American			2	5.56%		
			Asian American						
			Multi-Racial						
			White/Anglo						
			African American			3	13.64%		
	Pistor		Hispanic						
			Native American			9	17.65%	Of concern	
			Asian American			1	12.50%		
			Multi-Racial						
		White/							
			American	11		12.79%			
Secrist		Hispani							
		<u> </u>	American	1		20.00%			
			merican						_
		Multi-R							_
			Anglo						_
			American						_
Vail		Hispani		11		3.06%			_
		-	American						4
			merican	1		5.56%			_
		Multi-R	acial						

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				2016			2017		Difference	
School	Principal	Director	Incidents	Students	%	Incidents	Students	%	Loss	Gain
Dodge	D. Schulter	Konrad	19	401	4.74%	19	400	4.75%		0.01%
Doolen	R. Morales	Konrad	52	716	7.26%	71	709	10.01%		2.75%
Gridley	K. Taravati	Konrad	91	735	12.38%	77	782	9.85%	2.53%	
Magee	J. Lindsay	Konrad	44	634	6.94%	48	658	7.29%		0.35%
Mansfeld	R. Sanchez	Konrad	41	797	5.14%	51	834	6.12%		0.98%
Pistor	A. Wichers	Konrad	95	931	10.20%	106	917	11.56%		1.36%
Secrist	D. Garcia	Konrad	82	534	15.36%	45	462	9.74%	5.62%	
Utterback	R. Dunbar	Konrad	122	547	22.30%	54	465	11.61%	10.69%	
Vail	L. Filler	Konrad	60	639	9.39%	19	698	2.72%	6.67%	
Valencia	M. Beck	Konrad	139	989	14.05%	101	917	11.01%	3.04%	
All Middle Schools		744	6906	10.77%	591	6829	8.65%	2.12%		

12. From all the data presented above, please list up to 5 'hot spot' schools for the Central Discipline Committee to review:

- a) Utterback Utterback had the highest discipline percentage of Middle Schools for the fourth quarter, but they have shown significant overall improvement this year. They will have changes in their administrative team next school year.
- **b) Pistor** Pistor had a larger number of incidents during the fourth quarter and their discipline increased from last year. There will be a new Assistant Principal at Pistor next year.
- **c) Valencia** Valencia continues to be a hotspot school with a large number of Disorderly Conduct Violations. There will be a new administrative team next school year.
- **d) Doolen** Doolen had the highest increase in discipline among all middle schools. There were too many Disorderly Conduct violations for low-level incidents during the last two weeks of the quarter.

This form will be filled out by the Assistant Superintendents, Mark Alvarez and Abel Morado and their Directors. This completed form will be submitted to the Central Office Discipline Data Review Team 1 day prior to the quarterly meeting. (Due Dates: Qtr 1- 11/15/16; Qtr 2- 1/17/17; Qtr 3- 4/18/17; and Qtr 4- 6/20/17)

Date: 6/14/17 Quarter under Review: Fourth

Table 1. School Level for This						
Report – Check One Row Only						
Elementary						
K-8						
Middle						
High	✓					

A. FORM SUBMISSION CHECK

1. Missing Reports: Identify Any Sites That Have Failed to Submit the *Site-Based Monthly Discipline Report* from Principals and the month(s) that they have missed. If none have missed, write "None" in Table 2 below.

Table 2. Missing Reports by Month					
School Name Missing Report(s) by Month					
Teen-Age Parent	May				

B. SCHOOL CLIMATE (Use the KPI View)

- 2. Choose the schools with the highest rates of TOTAL violations.
 - a. Select: USP discipline KPI
 - b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
 - c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 3 in the column called 'School', write the selected schools.

3. What TOTAL violations are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter= 1, 2, 3, or 4; School Level = the specific school only; Action Type = ALL.
- c. Click on the arrow to the left of the violations with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

d. Record the four most frequent violations in Table 3 for each school and the N size.

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	Table 3. KPI: Total Violations for Hot Spot Schools									
SCHOOL	MOST COMMON	I TOT	AL VIOLATIONS – L	Disag	gregate Violation Ty	pes	to see specific violat	ion		
	Violation #1	N	Violation #2	N	Violation #3	N	Violation #4	N		
Catalina 1.8	Other Violations	18	Aggression	6	Theft	5	Vandalism	5		
Santa Rita 2.3	Aggression			8	Vandalism	5	Weapons	2		
Notes:	Notes:									

4. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: USP discipline KPI
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSION; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

d. Choose schools with incident rates of 1.5 or more times the District Average in the first column (up to 5) that are most concerning. In Table 4 in the column called 'School', write the selected schools.

5. What SUSPENSIONS are most common?

- a. Click on Violations by School for each of the select schools.
- b. Select from the drop down menus: Quarter = 1, 2, 3, or 4; School Level = the specific school only; Action Type = SUSPENSION.
- c. Click on the arrow to the left of the violation with the largest numbers of students to disaggregate the *Violation Type* into specific violations. E.g.

Aggression

d. Record the four most frequent violations in Table 4 for each school and the N size.

6. Do These Sites Have an ISI Classroom?

- a. Click on the distinct student number with the most frequent violations in the column for *All Students* to produce a blue box around the cell.
- b. Right click within that cell to bring up a menu; click on *Show Detail* to review the Students, the Violation, the Action Category and the Action Type.
- 7. Review PBIS files from SharePoint, etc.
 - a. Compare/contrast interventions from each school to the data collected on Table 4.
 - b. Note any trends.

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Table 4. KPI: Most Common Suspensions for Hot Spot Schools										
SCHOOL	MOST CO	MOST COMMON SUSPENSIONS – Disaggregate Violation Types to see specific violation Check								
	Violation #1	N	Violation #2	N	Violation #3	N	Violation #4	Z	Yes	No
Catalina 1.4	Aggression	5	Other	4	Vandalism	4			Yes	
Sahuaro 1.4	Aggression	29	Alcohol, Tobacco	5	Other	4	Harassment, Threat	4	Yes	
Santa Rita 3.4	Aggression	17	Alcohol, Tobacco	8	Vandalism	3	Weapons	2	Yes	
Notes:										

C. SCHOOL-BASED DATA (Use the Monthly Discipline Report and individual follow up with principals)

Instructions to fill out Table 5: The data reported in Table 5 is <u>school-based</u> and is not available on the Data Dashboard. Use the following data sources to complete this table: Principal Monthly Discipline Reports and individual communication with Principals to document their action plans or Performance Improvement Conversations (PIC) with teachers who over-refer students and/or repeatedly refer students each month.

List	Table 5. Monthly Data Report: Teacher Referrals List the top 10% of Schools with Teachers who referred a high number of Students this Quarter								
School Name	Referral Source e.g. Bus Drivers, Monitors, Playground/Grounds Monitor, Teachers, etc.	# of Referrals	Most Common Type of Incidence	Trouble Area and Times	Action that the Principal has taken with Teacher				

D. RACIAL/ETHNIC DISPARITY REVIEW (Use the Risk Ratio View)

8. Choose the schools with the highest rates of TOTAL violations.

- a. Select: School Risk Ratio
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = ALL; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.

Middle Schools

- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total disciplinary incidents* and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 6 in the column called 'School', write the selected schools.

- a. Click on the school name to produce a blue box around the cell.
- b. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
- c. Record any disparities and note trends in the comment section of Table 6.

Table 6. F	lisk Ratio: Total Violations	by Ethni	city for Hot S	Spot Schools
SCHOOL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS
	White/Anglo			
	African American			
Cholla	Hispanic			
Cnolla	Native American	4	1.7%	
	Asian American			
	Multi-Racial	1	1.7%	
	White/Anglo			
	African American	5	6.8%	
Pueblo	Hispanic			
	Native American	3	2.8%	
	Asian American			
	Multi-Racial			
	White/Anglo			
	African American	5	3.1%	
Sabino	Hispanic	12	1.5%	
	Native American			
	Asian American			
	Multi-Racial			
	White/Anglo			
	African American	8	1.8%	
Sahuaro	Hispanic			
	Native American	1	2.5%	
	Asian American			
	Multi-Racial			
	White/Anglo			

			African Ameri	can	7	2.0%		
	Santa Rita		Hispanic					
			Native Americ	can				
			Asian America	an				
			Multi-Racial		2	2.3%		
		White/A	Anglo					
		African A	American	5	1.9%			
Tucson		Hispanio						
		Native A	American	3	2.0%			
		Asian Ar	merican					
		Multi-Ra	acial	2	1.9%			

10. Choose the schools with the highest rates of SUSPENSIONS.

- a. Select: School Risk Ratio
- b. Select from drop down menus at the top of the page: Quarter = 1, 2, 3, or 4; Action Type = SUSPENSIONS; Violation Type = ALL.
- c. Disaggregate the school level by clicking on the arrow to the left of the name. E.g.
 - Middle Schools
- d. Choose schools that reflect a disparity of 1.5 or more between Anglo student *total* disciplinary incidents and rates for African American, Hispanic, Native American, or Multiracial groups.
- e. In Table 7 in the column called 'School', write the selected schools.

- f. Click on the school name to produce a blue box around the cell.
- g. The table on the right hand side of the page, called *School/Level Detail* shows the *Distinct Student Incident* (N size), the *Distinct Student Enrollment*, and the *Discipline Percent of the Population* (rate) of that selected school.
- h. Record any disparities and note trends in the comment section of Table 7.

Table 7. Ri	Table 7. Risk Ratio: Suspensions by Ethnicity for Hot Spot Schools									
SCHOOL	RACE/ETHNIC GROUP	N SIZE	Percent	COMMENTS						
	White/Anglo									
	African American	7	1.7%							
Catalina	Hispanic									
	Native American									
	Asian American									
	Multi-Racial	1	2.8%							
	White/Anglo									
	African American	1	1.5%							
Cholla	Hispanic	18	1.8%							
	Native American	3	3.8%							
	Asian American									
	Multi-Racial	1	5.2%							
	White/Anglo			·						
	African American	2	2.7%	\/ 46						

	Pueblo		Hispanic				
			Native America	n	2	1.9%	
			Asian American)			
			Multi-Racial				
			White/Anglo				
	Sabino		African America	an	2	2.8%	
			Hispanic				
			Native America	n			
			Asian American	1			
		_	Multi-Racial		1	2.7%	
		White/					
		-	American	7	1.7%		
Sahuaro		Hispani					
			American	1	2.8%		
			Asian American				
		Multi-R					
		White/					
			American				
Santa R	lita	Hispani					
		-	American				
			merican				
		Multi-R		2	2.3%		
		White/					
		!	American	5	3.2%		
Tucson		Hispani					
		!	American	2	2.2%		
			merican				
		Multi-R	acial	2	3.2%		

	High Schools										
				2016			2017				
School	Principal	Director	Incidents	Students	%	Incidents	Students	%	Loss	Gain	
Catalina	A. Holley	McCollum	25	746	3.35%	33	703	4.69%		1.34%	
Cholla	R. Armenta	Munger	49	1693	2.89%	37	1760	2.10%	0.79%		
Palo Verde	E. Brock	McCollum	37	1128	3.28%	24	1126	2.13%	1.15%		
Pueblo	A. Romero	Munger	27	1519	1.78%	42	1625	2.58%		0.80%	
Rincon	A. Welch	McCollum	27	1075	2.51%	27	1041	2.59%		0.08%	
Sabino	R. Doty	McCollum	34	928	3.66%	32	909	3.52%	0.14%		
Sahuaro	R. Estrella	Munger	36	1667	2.16%	42	1688	2.49%		0.33%	
Santa Rita	J. Palacios	McCollum	21	483	4.35%	28	455	6.15%		1.80%	
Tucson	S. Rodriguez	Munger	98	3024	3.24%	36	2937	1.23%	2.01%		
All High Schools			355	13285	2.67%	304	13309	2.28%	0.39%		

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- 12. From all the data presented above, please list up to 5 'hot spot' schools for the Central Discipline Committee to review:
 - a. **Catalina** Catalina showed a 1.34% increate in the percentage of incidents when compared to last year. They should continue to implement Corrective Action.
 - b. **Santa Rita** Santa Rita's discipline is well above the average for High Schools. Their discipline increased 1.8% this year. They should continue to implement Corrective Action.