Instruction and	l Program	Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
1. The district meets the Annual Measurable Objective (AMO) in language arts literacy (LAL) for the district's total population.	Assessment data provided by NJDOE	3	0	0	
2. The district meets the Annual Measurable Objective (AMO) in mathematics for the district's total population.	Assessment data provided by NJDOE	3	0	0	
Directions for indicator A3a through A3 proficiency of the total student population a district may receive for A3a through A	on or the progress made by the .3d is 10.	total sti	udent pop	oulation.	The maximum number of points that
3. Language Arts Literacy (LAL) State asset a. At least 95% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed (NJDOE	Assessment data for the district's total Assessment data provided by NJDOE	10	t population of the population	on shows of	one of the following:
goal); or b. At least 85%-94.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	Assessment data provided by NJDOE	8	0	0	

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	Score Yes or	Comments
c. At least 75%-84.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	Assessment data provided by NJDOE	6	6	0	
d. At least a 5% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	Assessment data provided by NJDOE	5	0	0	
e. At least a 4% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	4	0	0	
f. At least a 3% decrease in the difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	DPR Assessment Worksheet provided by NJDOE	3	0	0	

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
g. At least a 2% decrease in the difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	provided by NJDOE	2	0	0	
h. At least a 1% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population.	DPR Assessment Worksheet provided by NJDOE	1	0	0	
Subtotal - #3			6	0	

Instruction and	l Program	Roxbury Township						
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments			
Directions for indicator 4a through 4d: Each district may only receive credit for one indicator depending on the percentage of proficiency of the total student population or the progress made by the total student population. The maximum number of points that a district may receive for 4a through 4h is 10. 4. Mathematics assessment data for the district's total student population shows one of the following:								
a. At least 95% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed (NJDOE goal); or	Assessment data provided by NJDOE	10	0	0				
b. At least 85%-94.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	Assessment data provided by NJDOE	8	0	0				
c. At least 75%-84.9% of the total student population achieved proficiency (proficient plus advanced proficient) in the most recent year assessed; or	Assessment data provided by NJDOE	6	6	0				

Instruction and Program		Roxbury Township			
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d. At least a 5% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	Assessment data provided by NJDOE	5	0	0	
e. At least a 4% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	Assessment data provided by NJDOE	4	0	0	
f. At least a 3% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	Assessment data provided by NJDOE	3	0	0	
g. At least a 2% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population; or	Assessment data provided by NJDOE	2	0	0	

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
h. At least a 1% decrease in the achievement gap or difference between the NJDOE goal (95%) and the district's prior year's proficiency percentage of the total student population.	Assessment data provided by NJDOE	1	0	0	
Subtotal - #4			6	0	
5a. The district has no priority schools as designated by the NJDOE.	Priority and Reward School lists provided by NJDOE	2	1	0	No priority schools
5b. The district has reward schools as designated by the NJDOE.	Priority and Reward School list provided by NJDOE	2	0	0	
6. At least 70% of the district's total student population, across all grades tested in science, achieved proficient or advanced proficient status on the most recent state science assessments.	Assessment data provided by NJDOE	4	1	0	

Directions for indicator 7A through 7d: Each district may only receive credit for one indicator depending on the percentage of students who graduated from high school by way of the High School Proficiency Assessment (HSPA) in the last academic year. The maximum number of points that a district may receive for 7a through 7d is 4.

^{7.} The percentage of students who graduated from high school by way of the High School Proficiency Assessment (HSPA) in the last academic

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
a. at least 95%, according to the most recent NJDOE-published high school graduation rate (<i>N.J.S.A. 18A:7E-3</i>); or	School Performance Reports	4	1	0	
b. at least 90%, according to the most recent NJDOE-published high school graduation rate (<i>N.J.S.A. 18A:7E-3</i>); or	School Performance Reports	3	0	0	
c. at least 85%, according to the most recent NJDOE-published high school graduation rate (<i>N.J.S.A. 18A:7E-3</i>); or	School Performance Reports	2	0	0	
d. at least 80%, according to the most recent NJDOE-published high school graduation rate (<i>N.J.S.A. 18A:7E-3</i>).	School Performance Reports	1	0	0	
Subtotal - #7			4	0	
8. The district analyzes student achievement data by comparing each grade level across all schools within the district, similar DFGs and against state averages. The district provides the analysis to each principal and verifies that the data analysis drives instruction and professional development.	District analysis Summary of assessment results by content Explanation of how district prepared analysis	3	1	0	PARCC Results Presentation (9/6/16), PARCC year over year data analysis, PARCC performance results/Evidence Statements/Content Standartds Report/Student Roster Reports shared with building principals

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	Score Yes or	Comments
those populations not meeting AMO targets or showing a stagnant or declining trend, the district investigates and identifies possible causes, including but not limited to those below: Lack of curriculum that is aligned to the New	District analysis by total population, subgroup, concentration Minutes from curriculum meetings Review of information, issues, and status District action plan to correct areas of concern Letter of achievement of AMAO	4	1		Supervisors and principals work with Assistant Superintendent to examine demographic data, consider weaknesses, identify stregnths, and prepare a plan of action to address areas of concern and deficiencies. Part of 11/15/16 and 12/13/16 Curriculum and Instruction agendas.
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Instruction and Program		Roxbury Township			ry Township
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	Score Yes or	Comments
10. For those subgroup populations at the district and school levels that have shown improvement or growth, the district investigates and identifies factors that may have contributed to improvement, including but not limited to those below: Curriculum aligned to the NJCCCS and CCSS; consistent focus on academic work; appropriate use of aligned assessments, both formative and summative; increased exposure to the NJCCCS and CCSS; adoption and implementation of aligned instructional materials; targeted professional development for teachers based on needs assessment and data analysis; employment of full-time, highly qualified teachers; improved student attendance; additional learning support (tutoring, after school, summer school, etc.); increased parent involvement; met the annual measurable achievement objective (AMAO) for the percentage of students making progress in learning English; met the AMAO for the percentage of students attaining English proficiency; other.	District analysis by total population and subgroup(s) Minutes from curriculum meetings Review of information, issues, and status District action plan to correct areas of concern New/revised curriculum New/revised assessments	4	1	0	Curriculum revisions completed during the summer 2016 (approved in November 2015 and Spring 2016), Recalibration of G&T Program completed over Summer 2016 including program and curriculum revision, Adoption of FOSS Scince program in Summer 2016 for grades 3 -5, Course revisions of curriculum for Summer 2017 approved at November 21, 2016 BOE Meeting, Creation of Title I Parent Academy for Targeted populations and Schools, Assessments prepared and aligned to performance objectives and tasks to resemble PARCC samples and NJDOE Curriculum Frameworks
NJQSAC DPR: Instruction and Program section	Page 9 of	15			

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
11. The district implements strategies to support progress or to address deficiencies identified in indicators 1-10 above. The strategies must explicitly link changes in instruction, curriculum, materials, staffing, professional development and support, or other areas to address any and all hypothesized causes through the use of data. The strategies also specify a timeline for implementation with expected outcomes and target dates for resolution.	teacher hires or other charges identified in the analysis District/school improvement plans	4	1	0	District Supervisors prepared action plans to support the grwoth of subgroup populations on PARCC, Curriculum updated to reflect NJSLS by 1/1/17 (not needed until 9/1/17), Evaluation and compilation of a summer assignment program (math and LAL) that is District minded and consistent to be implimented Summer 2017, Standards-based report cards prepared through teacher and supervisor committee for implimentation September 2017. "Teach like a Pirate" Professional Develpment training on first day to enage teachers in the idea of creative, innovatie instruction.
12. The district assesses the progress of each student in mastering the New Jersey Core Curriculum Content Standards (NJCCCS) and Common Core State Standards (CCSS) at least two times each year, including content areas not included on statewide assessments. Data from rigorous assessments at the district, school and classroom level is used to evaluate, adjust and improve instruction.	Assessment schedule for district, schools, and classrooms Samples of tests Assessment reports Meeting agendas that show review of test scores Test contracts	4	1	0	District supervisors and principals examine Renessaince data and benchmark assessments with teachers during Faculty, Department, and PLC meetings.

Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments
13. The district uses a monitoring process to continually improve curriculum implementation for each NJCCCS and CCSS area.	Class schedules, lesson plans, assessment data, data analysis, observations	3	1	0	District goal #1 focused on student achivement, Changes to EMS schedule, Ne courses developed to meet individual student needs, C&I Meetings, Five Year Curriculum Plan
14. The curriculum specifies the content to be mastered for each grade and includes clear grade level benchmarks and interim assessments.	Curriculum in each content area Curriculum audit or map Interim assessments	3	1	0	Curriulum Documents and Scope and Sequence guides
15. The curriculum and information about student strengths and needs are horizontally and vertically articulated among all grades, content areas, schools, and at all specific transition points.	Curriculum in each content area, curriculum audit or map, agendas, sign-in sheets, formative and benchmark assessments, data analysis, interventions	3	1	0	Supervisor led department and PLC meetings
16. The high school graduation requirements have been implemented for all students based on the implementation schedule in N.J.A.C. 6A:6-5.1.	Board of education resolution, minutes, district/student policy manual, meeting schedules, agendas, curriculum, Education Proficiency Plan (EPP)	2	1	0	Graduation requirements on HS website, in Program of Studies guide, and in HS handbook. Students qulifying for Portfolio Review have completed the process. Principals encourage participation in PARCC

Instruction and	Instruction and Program		Roxbury Township			
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	Score Yes or	Comments	
17. For each content area:						
a. supervisory practices are implemented to ensure that the curriculum is taught in every classroom; these practices focus on classroom instruction as evidenced by teacher-principal/supervisor discussions and meetings, teacher evaluations and observations, lesson planning, student performance data and walk-throughs.	District policies and procedures Teacher evaluation schedules Lesson plans Professional improvement plans Assessment data	6	1	0	Lesson plans, PDPs, CAP, observation feedback, observation and evlauation schedule	
b. lesson plans are aligned with the curriculum, the NJCCCS and the CCSS, integrate technology and are reviewed at least monthly by principals/supervisors. Each teacher is provided with feedback on lesson planning and implementation.	Teacher observations and evaluation schedules Lessons plans and feedback loop Meeting agendas Board approved curriculum	6	1	0	Lesson plan documents	

Instruction and Program		Roxbury Township			
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individual students needs including Individual Education Programs (IEP).	Library Skills/Information Literacy/Library Media curriculum Lesson plans Assessment data and analysis Classroom visits Test contracts Recommendation forms Program description Student roster District technology plan	6	1	0	District complies with IEP, 504, and I&RS plans prepared for students. G&T Program and opportunitites offered K - 12, ELL program offered K - 12, District Technology Plan adopted at 9/19/16 BOE Meeting.

Instruction and Program		Roxbury Township			
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19. The district promotes regular attendance of students by adopting and implementing policies and procedures that include expectations and consequences regarding timely arrival and attendance and district responses to unexcused absences. (<i>N.J.A.C. 6A:16-7.8</i>)	District policies and procedures regarding attendance and ontime arrivals (refer to District Review of Checklist for Board-Approved Student Attendance Policies and Procedures), district procedures for responding to unexcused absences and excused absences, records indicating actions taken to prevent and intervene in the cases of absences and truancy that include contacts with parents regarding absences	2	1		Policy 5200 and attendance expectations outlined in school handbooks and Codes of Conduct
A	ADA report provided by the NJDOE	2	1	0	ADA Report

Instruction and Program			Roxbury Township				
Indicator	Documentation	Point Value	District Score Yes or N/A = 1 No = 0	County Score Yes or N/A = 1 No = 0	Comments		
Directions for indicator 21: Enter a district score for only ONE of the sub-indicators listed below. The score is based upon depending							
on the number of "Yes" and/or "N/A"	-	_		n of the N	JQSAC Statement of Assurance.		
The maximum number of points that a district may receive for indicator 21 is 10.							
21. The Board has annually approved, by resolution, the district Statement of Assurance document as reflected in the minutes.							
a. Compliance with 5 items	Statement of Assurance	10	1	0			
b. Compliance with 4 items	Statement of Assurance	8	0	0			
c. Compliance with 3 items	Statement of Assurance	6	0	0			
d. Compliance with 2 items	Statement of Assurance	4	0	0			
e. Compliance with 1 items	Statement of Assurance	2	0	0			
f. Compliance with 0 items	Statement of Assurance	0	0	0			
Subtotal - #21			10	0			
Instruction and Program Total		100	84	0			