SHARED VISION AND NORMS	Level 4	Level 3	Level 2	Level 1
Shared Goals	High degree of commitment to continuously improve student achievement. General agreement on best practices for instruction, and eagerness to implement best practices. High degree of commitment to collaboratively improving instruction through the PLC structure	Most team members are committed to improving student achievement.     Most staff work collaboratively to improve achievement through the PLC structure.	An increasing number of team members share values and goals related to instruction, and participate actively in collaborative work to improve student math achievement.	<ul> <li>Team members have diverse values and goals related to instruction.</li> <li>May still work in isolation, on lessons, assessments, and improving instruction.</li> </ul>
Membership Participation	Members apply learned practices to classrooms and serve as models for others     Members actively solicit ideas, successes, and challenges from each other     Members coach and support new and/or developing team members     Collaborative planning of learning and teaching activities is taken for granted.	<ul> <li>Actively seek to understand instructional practices described in order to ensure appropriate implementation</li> <li>Openly reflect on own instructional practices</li> <li>Share ideas, successes, challenges, and needs for the specific purpose of teaching others or leaning from others</li> <li>Adhere to meeting time and purpose</li> <li>Bring student evidence or other required resources to meeting</li> <li>Assist team members in adhering to stated timeframes, norms, and purpose of meeting</li> </ul>	<ul> <li>Members arrive on time and bring required materials, resources and/or data</li> <li>Most members openly share ideas, successes and challenges</li> <li>Most members honor agreed upon norms, goals and actions</li> <li>Most members try team-identified instructional practices, but rarely reflect on or modify own instruction on regular basis</li> </ul>	<ul> <li>Not all members arrive on time or prepared</li> <li>Members reluctant to share own experiences or expertise</li> <li>Members not consistent in honoring or following through on agreed upon actions</li> <li>Not all members value/understand the process or are open to collaboration</li> </ul>
Norms	<ul> <li>Agreed upon norms are internalized</li> <li>The PLC functions as a team and everyone is committed to the norms as a guiding force.</li> <li>Team serves as model for professional behavior for other teams in school or district</li> </ul>	Team operates by clearly defined and collaboratively developed norms for professional behavior Norms are reflected upon and modified as necessary	Team agreed to set of norms     Members are inconsistent in adhering to these norms and must be reminded to follow these norms	<ul> <li>Team has no established norms or is inconsistent in holding members to their norms</li> <li>Failure to have or follow norms negatively impacts actions and outcomes</li> <li>Failure to have or follow norms makes it difficult for members to participate</li> </ul>

PROCESS	1	110	110	114
MANAGEMENT	Level 4	Level 3	Level 2	Level 1
Minutes	Available to team within one day     Record of collaboration, analysis, and strategies are exceptionally detailed to allow fore replication of practices by others outside of the team	<ul> <li>Accurate/detailed representation of mtg.</li> <li>Includes list of members present</li> <li>Indicates prioritized needs for team focus</li> <li>Describes agreed upon strategies/actions to be taken before next meeting</li> <li>Descriptions of strategies are specific</li> <li>Results indicators for both teachers and students are present and clear</li> <li>Available to team within 2-days of meeting</li> </ul>	Minutes summarize some discussions and actions from the meeting, but may lack some important details     Minutes are distributed to team members at least 1-day prior to the next team meeting	<ul> <li>Minutes do not accurately reflect all aspects from the team meeting</li> <li>Minutes fail to include information regarding next meeting, agreed upon actions or assignments</li> <li>Minutes are given to members when they arrive at the next team meeting</li> </ul>
Data	<ul> <li>Available by the next work day</li> <li>Disaggregated by significant subgroups</li> <li>All stakeholders, including students, are aware of data</li> <li>Supports independent student goal setting</li> </ul>	<ul> <li>Results are available within one-two weeks of assessment</li> <li>Disaggregated by standard to support identified needs</li> <li>Disaggregated by teacher</li> <li>All team members have results including personnel who may not be able to attend meeting</li> <li>Supports timely, specific, and relevant feedback to teachers and students to improve performance</li> </ul>	<ul> <li>Results not consistently available in time for meeting</li> <li>Results not always aligned to specific standards</li> <li>Some data supports and/or align with SMART goals</li> <li>Data disaggregated by team, not always by teacher (or teacher results are not routinely used)</li> <li>Data does not always include teachers who teach subject but are not on team</li> </ul>	<ul> <li>Data/results are often delayed and rarely, if ever, used to identify areas for re-teaching or focus</li> <li>Members are asked to disaggregate data during team meeting</li> <li>Data does not align with results indicators or SMART goals</li> <li>What data?</li> </ul>
Administration	Administrator is present during meeting and leaves with clearly identified action steps to support team decisions     Provides regular opportunities for team members to publicly share their successes during faculty meetings or other means     Provides structures that allow teacher modeling and observations of successful practices	<ul> <li>Very knowledgeable of team process</li> <li>Provide consistent scheduled time for collaboration meetings</li> <li>Aware of team goals and areas of need</li> <li>Aware of instructional practices selected</li> <li>Provide resources/support needed by team</li> <li>Attend team meetings regularly</li> <li>Publicly celebrate successes of teams</li> <li>Make Meetings a priority for own time and school resources</li> <li>Meet regularly with team Leaders (6 times or more) to provide guidance and support</li> <li>Consistently takes action to ensure full participation by all team members</li> </ul>	<ul> <li>All familiar with team process</li> <li>Infrequent meetings with team leaders or teams, usually at the request of leader</li> <li>Attend portions of team meetings on irregular basis</li> <li>No evidence that agendas or minutes are reviewed</li> <li>Provide infrequent or not very specific feedback</li> <li>Do not acknowledge or support Teams in any significant way</li> <li>May hold some teachers accountable for inappropriate actions (e.g., team attendance)</li> </ul>	Some admin not familiar with 5 steps team process     Some fail to closely monitor team actions or progress on a regular basis     Little, if any, specific feedback, mentoring, guidance or support to team leader or teams is provided     Admin does not meet with team leaders or teams     Admin does not hold others accountable for optimal use of team time

DATA AND GOAL SETTING	Level 4	Level 3	Level 2	Level 1
Collect and Chart Data	Results are disaggregated according to specific learning goal (standard)     Data results are shared and celebrated with stakeholders	<ul> <li>"Pre assessment" and "post assessment" data are used throughout the year</li> <li>Data assembled for discussion purposes prior to start of meeting</li> <li>Results include number and percentage of students proficient, almost proficient, and far to go</li> <li>Team members maintain a data wall that reveals to students and other stakeholders progress in meeting learning goals</li> <li>Data assembled regularly includes a variety of student work products</li> <li>Data regularly include "adult actions"</li> </ul>	Members bring required data with them to the meeting     Team has a schedule to regularly collect student data throughout year	Team primarily uses annual summative data  Members do not consistently complete and/or bring data agreed upon to meetings, or provide to team LEADER as requested
Analyze Strengths and Obstacles	Targeted needs have impact in multiple subject areas—ex. Identifying supporting details, cause and effect, writing, summarizing, problem solving, critical thinking	Identification of student strengths and needs are within the direct influence of teachers     Needs/strengths identified result directly from thorough analysis of student work from all team members     Student academic needs are prioritized to reflect those areas that will have greatest impact within subject area and/or targeted standards	<ul> <li>Data is analyzed to identify student needs for the team as a whole</li> <li>Little time or priority is given to individual teacher data to identify classes or student-specific needs and strengths</li> <li>Team rarely sets priorities based on leverage or use of "power standards"</li> <li>Team identifies so many priorities that focus will be problematic</li> </ul>	<ul> <li>Data is not analyzed</li> <li>Data analysis focuses only on obstacles—no review of strengths is completed</li> <li>Team struggles to set priorities for teacher actions or student learning that are based on student needs</li> <li>Discussion focuses mostly on factors that teachers cannot influence</li> </ul>
SMART Goal(s)	SMART Goals are set relative to and/or support individual students (e.g., "far to go," "already close" proficient")	Goals are SMART     ✓ Specific to targeted subject area, grade level, and student population     ✓ Measurement instrument to be used and the element examined must be measurable     ✓ Achievable percentage gains or increases     ✓ Relevant target tending to urgent needs     ✓ Time when the assessment will take place     Goals are reviewed and adjusted as needed	<ul> <li>Goals are established, but not based on most critical student needs</li> <li>Goals may target critical needs, but are not measurable</li> <li>Team rarely, if ever, revisits goals or actions set in the beginning of the year</li> </ul>	<ul> <li>Goals are not established</li> <li>If established, goals are general/not specific</li> <li>Goals are not measurable</li> </ul>

IMPLEMENTATION AND IMPACT	Level 4	Level 3	Level 2	Level 1
Instructional Strategies	Strategies promote literacy development (e.g., reading, writing, listening, speaking)     Strategies promote skill/concept development in other subject matters (e.g., number sense)	Strategies selected are research-based and battle-tested (e.g., evidence of success exists)  Strategies are clearly linked to student needs identified by careful analysis of student work or data  All teachers know/understand strategies, agree to implement, and bring evidence of use to meetings (e.g., student work samples)  Strategies target both procedural (skills) and declarative (concepts) knowledge  Strategies clearly promote critical thinking and engagement	Team uses some research based instructional strategies, but they are not consistently used on a daily basis by all team members  Some members of team are reluctant to implement, discuss, or consider using new strategies or bringing evidence of use (e.g., student work)  Strategies used are inconsistent in promoting high levels of critical thinking or student engagement	Team spends little, if any of their time discussing instructional strategies which produce student results Team members may lack good understanding of, familiarity with, or experience using a variety of research-based instructional strategies No agreements are made relative to trying new/different approaches
Determine Results Indicators	Established interim time-frame to monitor the implementation of the strategy     Clear and detailed descriptions that allow others to replicate the described practices	<ul> <li>Describe teacher behaviors that will be seen if the selected strategies are implemented</li> <li>Evidence of teacher actions are monitored and/or exist</li> <li>Describe student actions/results that demonstrate strategy use</li> <li>Describe the change in student performance to be expected if the strategy is having the desired impact</li> <li>Indicators align to SMART goals</li> </ul>	<ul> <li>Team may have identified some results indicators, but do not monitor results</li> <li>Results indicators may exit, may be monitored, however, they are not directly tied to critical student needs (e.g., SMART goals)</li> </ul>	Team does not identify results indicators