#### Appendix B: Building Readiness Checklist

District:	District PBIS Coordinator/Liaison:		
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TAC:	Date:		

Documents &	Items to Complete Prior to				
Evidence	School-wide Positive Behavior Support (PBIS) Training				
Complete?					
☐ In Place	1. Building administrator(s) have participated in an overview presentation summarizing Colorado PBIS Initiative, process and commitments.				
☐ Partially In Place	List date(s) of presentation, location(s) and name of presenter(s):				
□ Not In Place	Date of Presentation(s):				
☐ In Place	2. The School Improvement Plan (SIP) includes Positive School Climate and Culture or Positive Behavior Support as one of top five school goals.				
☐ Partially In Place	Attach a recent copy of your SIP goals to this document.				
□ Not In Place					
☐ In Place	3. Principal commits to PBIS and is aware that it is a 3-5 year process that requires ongoing training across the continuum of behavior support as well as ongoing data collection, analysis				
☐ Partially In Place	and action planning.				
□ Not In Place	Please provide Principal signature(s):				

☐ In Place	4. Administrator who is responsible for making discipline decisions is an active participant on			
	PBIS/School Climate and Culture Team and agrees to attend PBIS Training across the			
☐ Partially In Place	11			
□ Not In Place	List participating Administrator(s):			
□ NOU III Place	Name: Role:			
	Name: Role:			
☐ In Place	5. The building has identified an Internal PBIS Coach/ Building Facilitator who will participate			
	in the PBIS sequence of coaches' professional development. It is recommended that Internal			
☐ Partially In Place				
•	PBIS Coaches/ Building Facilitators begin their training series prior to school-team training, when possible. This person will fulfill the responsibilities of a Internal PBIS Coach / Building			
□ Not In Place	Facilitator as delineated in the Internal PBIS Coach/Building Facilitator's Roles and			
	Responsibilities.			
	Building PBIS Coach: Position:			
	Phone: Other Phone:			
	Location / Address.			
	Location/Address:			
	Email: Fax:			
☐ In Place	6. The school has a plan for integrating the implementation of PBIS with the implementation of			
	Response to Intervention (RtI).			
☐ Partially In Place				
□ Not In Place				

☐ In Place	7. School will allocate/secure funding to support PBIS for 3 to 5 years. Typical expenditures include but are not limited to: substitutes, travel, SWIS, materials and supplies, printing,				
☐ Partially In Place	acknowledgement system.				
□ Not In Place	Identify funding source (s):				
☐ In Place		Culture Team is formed with broad representation of			
☐ Partially In Place	staff including building administrator, general education teachers with grade level representation, special education teacher, social worker and/or psychologist, specials teacher,				
□ Not In Place	para-educator, and family members. At least one of the members should be a part of the implementation of Response to Intervention (RtI) in the building. This team will commit to participate in universal training, attend monthly meetings, and share information and data with staff to guide universal implementation.  List names and positions of team members.				
	Name:	Position:			
	1.				
	2.				
	3.				
	4.				
	5.				
	6. 7.				
	8.				
	9.				
	10.				

☐ In Place	9. PBIS/Positive School Climate and Culture Team commit to meet at least twice a month in the first year and once a month in the following years to develop a universal system of support,
☐ Partially In Place	implement practices, and analyze school-wide behavioral and academic data. These efforts and data are used in the problem-solving process and shared with the entire staff.
□ Not In Place	and data are used in the problem solving process and shared with the entire stair.
□ In Place	10. PBIS/ Positive School Climate and Culture Team has collected baseline academic and behavioral data (ie: CSAP scores, Office Discipline Referrals, Detentions, In/Out of School
☐ Partially In Place	Suspensions, Expulsions, Drop-out Rate, School-wide Evaluations Tool (SET), Benchmarks of Quality (BoQ), and Self-Assessment Survey).
□ Not In Place	Attach a copy of building-level data audit
☐ In Place	11. Building staff has participated in an overview presentation on SW- PBIS.
☐ Partially In Place	Date of overview Presentation:
□ Not In Place	
☐ In Place	12. The entire building faculty has completed the Self-Assessment Survey and the results have been shared with staff members.
☐ Partially In Place	Date of Self-Assessment:
□ Not In Place	Date of Sen-Assessment.
☐ In Place	13. The building will use the School-wide Information system (SWIS) to collect, summarize, and analyze discipline data. SWIS will be the data system used as a behavior progress
☐ Partially In Place	monitoring tool.
□ Not In Place	Behavior Progress Monitoring Agreement  The building is aware that SWIS is a school-based discipline data system that is not intended to replace and serves a different function than the current district accountability database.

	Signature:  Printed Name:  Date:  Identified SWIS funding source:  I have reviewed the SWIS Readiness Checklist (Date):
☐ In Place	14. The building commits to completing a 3 to 5 year strategic PBIS action plan, addressing the universal implementation efforts.
☐ Partially In Place	This action plan will be completed by your PBIS building team at New Team Training.
□ Not In Place	
☐ In Place	15. The building administrator, along with the Internal PBIS Coach/Building Facilitator, is working with the District PBIS Coordinator/Liaison and/or External/District PBIS Coach to
☐ Partially In Place	establish future technical assistance and support needs and opportunities.
□ Not In Place	

# Working Smarter, Not Harder Committee / Initiative Audit

School/District Name:	Date:	
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Initiative, Project, Committee	Purpose	Outcome	Target Group	Staff Involved	SIP Goal

#### **SWIS Readiness Checklist**

Requirement	Tasks to Complete	Who will Complete	By When	Date of Completion
1. School-wide discipline is one of the top goals for the school.				
2. Administrative support for the implementation and use of SWIS <sup>TM</sup> is available.				
3. A behavior support team exists, and they review referral data at least once a month.				
4. The school uses an office discipline referral form that is compatible with SWIS <sup>TM</sup> referral entry.				
5. The school has a coherent office discipline referral procedure that includes:  a) definitions for behaviors resulting in office-managed vs. staff-managed referrals, b) a predictable system for managing disruptive behavior				
6. Data entry time is allocated and scheduled to ensure that office referral data will be current to within a week at all times.				
7. Three people within the school are identified to receive one, 2½ -3 hour training on the use of SWIS <sup>TM</sup> .				
8. The school has computer access to the Internet, and one of the following web browsers (Internet Explorer 7.0 or higher for PC [IE not compatible on Macs], Safari 2.0 or higher, Firefox 2.0 or higher.).				
9. The school agrees to on-going training for the team receiving SWIS <sup>TM</sup> data on uses of SWIS <sup>TM</sup> information for discipline decision-making.				
10. The school district agrees to provide a facilitator who will work with school personnel on data collection and decision-making procedures.				