Foundational Literacy Skills Plan Component	Criteria for Success	Does Not Meet Expectation	Meets Expectation	Notes for LEA
Daily Foundational Skills Instructional Time: Grades K-2	<ul> <li>Instructional time includes a minimum of 45 minutes of foundational skills instruction</li> <li>Instruction is aligned to the TN state standards</li> <li>Foundational skills instruction is demonstrated as the primary form of instruction</li> <li>Includes explicit instruction and student practice in phonemic awareness, phonics, fluency, vocabulary, and comprehension</li> </ul>	All criteria are not met	All criteria are met	No action required.
Artifact 1: Grades K-2 Master Schedule	<ul> <li>Master schedule indicates a minimum of 45 minutes of foundational skills instruction</li> <li>Foundational skills instruction is demonstrated as the primary form of instruction</li> </ul>	All criteria are not met	All criteria are met	No action required.
Daily Foundational Skills Instructional Time: Grades <b>3-5</b>	<ul> <li>Instructional time includes a minimum of 30 minutes of foundational skills instruction (isolated or embedded)</li> <li>Instruction is aligned to the TN state standards and includes morphology, grammar, spelling, writing, and fluency</li> <li>An evidence-based approach is used to teach foundational skills</li> <li>Includes explicit supports for fluency, vocabulary, and comprehension</li> </ul>	All criteria are not met	All criteria are met	No action required.
Artifact 2: Grades 3-5 Master Schedule	Master schedule indicates a minimum of 30 minutes of foundational skills instruction (isolated or embedded)	All criteria are not met	All criteria are met	No action required.  Narrative indicates an

				integrated approach.
Adopted Foundational Skills Instructional Materials: Grades <b>K-2</b>	<ul> <li>Selected instructional materials are on approved state adoption list</li> <li>Instructional materials include complete alignment to the TN foundational skills standards</li> <li>If district chooses supplemental foundational skills resources, supplemental resources are aligned to TN state standards and fully address phonological awareness</li> <li>OR</li> <li>Instructional materials have approved waiver</li> <li>Waiver is included</li> </ul>	All criteria are not met	All criteria are met	No action required.
Adopted Foundational Skills Instructional Materials: Grades <b>3-5</b>	<ul> <li>Selected instructional materials are on approved state adoption list</li> <li>If district chooses supplemental foundational skills resources, supplemental resources are aligned to TN state standards and fully address phonological awareness and phonemic awareness</li></ul>	All criteria are not met	All criteria are met	No action required.
Universal Reading Screener	<ul> <li>Universal Reading Screener is selected</li> <li>Complies with RTI<sup>2</sup> screening requirements outlined in</li> </ul>	All criteria are not met	All criteria are met	No action required.

	Tennessee's RTI <sup>2</sup> framework manual  Complies with the dyslexia screening requirements established in § 49-1-229  Allows for three screening assessments annually			
RTI <sup>2</sup> Reading Intervention Structure	<ul> <li>Intervention schedules are aligned with expectations outlined in the RTI² manual</li> <li>Interventions are evidence-based and differentiated based by Tier II and III</li> <li>Interventions address specific skill gaps and progress monitor specific gaps</li> <li>Data teams use progress monitor decisions about duration, material, and intensity changes when a student is not showing progress</li> <li>Intervention schedule is included</li> </ul>	All criteria are not met	All criteria are met	No action required.
Artifact 3: Intervention Schedule	Intervention schedules are aligned with expectations outlined in the RTI <sup>2</sup> manual	All criteria are not met	All criteria are met	No action required.  Students receive 40 minutes of intervention daily in grades K-2 and 45 minutes daily in 3-5.
Parent Notification Plan: Home Literacy Reports	<ul> <li>Parent Notification Plan details student scores in parent-friendly language</li> <li>Provides clear explanation of skill gaps and the depth and extent of student need</li> </ul>	All criteria are not met	All criteria are met	No action required.

	<ul> <li>Provides information about how those gaps will be addressed during intervention</li> <li>Plan includes no-cost activities for families to support learning at home</li> <li>Provides information on the importance of 3<sup>rd</sup> grade reading proficiency</li> <li>Includes clear plan to communicate with parents three times a year in grades K-3 and annually in grades 4 and 5</li> <li>Sample letters (grades K-3 &amp; 4-5) included</li> </ul>			
Artifact 4: Sample Grades K-3 Letter	<ul> <li>Parent Notification Plan details student scores in parent-friendly language</li> <li>Provides clear explanation of skill gaps and the depth and extent of student need</li> <li>Provides information about how those gaps will be addressed during intervention</li> <li>Plan includes no-cost activities for families to support learning at home</li> <li>Provides information on the importance of 3<sup>rd</sup> grade reading proficiency</li> </ul>	All criteria are not met	All criteria are met	No action required.
Artifact 5: Sample Grades 4-5 Letter	<ul> <li>Parent Notification Plan details student scores in parent-friendly language</li> <li>Provides clear explanation of skill gaps and the depth and extent of student need</li> <li>Provides information about how those gaps will be addressed during intervention</li> </ul>	All criteria are not met	All criteria are met	No action required.

	<ul> <li>Plan includes no-cost activities for families to support learning at home</li> <li>Provides information on the importance of 3<sup>rd</sup> grade reading proficiency</li> </ul>			
Professional Development Plan for Teachers	<ul> <li>Professional Development Plan provides deep training to teachers in grades K-5 on foundational skills instruction grounded in a phonics-based approach</li> <li>Includes training in phonological awareness, phonemic awareness, phonics, fluency, and vocabulary</li> <li>Training providers are experienced with proven track record of supporting districts</li> <li>Teachers are required to demonstrate knowledge and competency</li> <li>Is absent of cueing or MSV strategies</li> <li>Sample professional development calendar is included</li> </ul>	All criteria are not met	All criteria are met	No action required.
Artifact 6: PD Calendar	<ul> <li>Includes teachers in grades K-5</li> <li>Equivalent of one week</li> <li>Indicates who the trainers are and how they are qualified</li> <li>Includes training in phonological awareness, phonemic awareness, phonics, fluency, and vocabulary</li> <li>Indicates how teachers are required to demonstrate knowledge and competency</li> </ul>	All criteria are not met	All criteria are met	No action required.