

Scoring Matrix for Individual Corrective Action (ICA)



District Name and Number: _____

KSDE Review Team Members: _____

Date of Review: _____

Criteria for Determining Status of ICA	Status of ICA	Comments: (i.e. areas of concern, person to call district and provide TA, date that ICA must be resubmitted or revised)
(1) Information provided was sketchy, confusing and/or off-topic; or (2) Statement of Actions Taken information was missing or not related to the problem.	Rewrite and Resubmit ICA	
(1) Some information provided was clear, detailed and logical and other information was confusing and/or off topic; or (2) Statement of Actions information was unclear, sketchy and/or superficial.	Revise Portions of the ICA	
(1) The district followed all the steps in the instructions for completing the CAP; (2) Statement of the actions information provided was clear, detailed and logical	ICA Accepted	