**SPP Performance Pay Table**

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| --- | --- | --- | --- | --- |
| **Must be completed by** | **Expected invoice date** | **Performance Targets** | **Target** | **Maximum Performance Payment** |
| **08/31/2016** | **10/10/2016****(Sep. 2016 invoice)** | Submit a Classroom Startup Plan to the Early Education Specialist.**Verification: Copy of Classroom Startup Plan submitted and approved by Early Education Specialist**  |  |  |
| **08/31/2016** | **10/10/2016** **(Sep. 2016 invoice)** | Submit a Family Engagement Plan to the Early Education Specialist.**Verification: Copy of Family Engagement Plan submitted and approved by Early Education Specialist.** |  |  |
| **10/31/2016** | **12/10/2016****(Nov. 2016 invoice)** | # of children enrolled/selected by the agency in SPP by October 31, 2016.**Verification: Agency will update information in DEEL data system, calculated by DEEL Data team, verified by Early Education Specialist.** |   |  |
| **10/31/2016** | **12/10/2016****(Nov. 2016 invoice)** | Submit a Kindergarten Transition Action Plan to the Early Education Specialist.**Verification: Copy of Transition Plan submitted and approved by Early Education Specialist.** |  |  |
| **11/15/2016** | **03/10/2017****(Feb. 2017 invoice)** | # of children with completed TeachingStrategies Gold Assessments in Fall 2016. **Verification: Agency will complete info in TSG database, calculated by DEEL Data staff, verified by Early Education Specialist.** |   |  |
| **12/31/2016** | **02/10/2017****(Jan. 2017 invoice)** | Complete health screenings for each child within 90 days of child’s start date.**Verification: Agency will update information in DEEL data system and approved by Early Education Specialist.** |   |  |
| **02/28/2017** | **05/10/2017****(Apr. 2017 invoice)** | # of children with completed TeachingStrategies Gold Assessments in Winter 2017. **Verification: Agency will complete info in TSG database, calculated by DEEL Data staff, verified by Early Education Specialist.** |   |  |
| **05/28/2017** | **07/31/2017****(Jun. 2017 invoice)** | # of children with completed TeachingStrategies Gold Assessments in Spring 2017. **Verification: Agency will complete info in TSG database, calculated by DEEL Data staff, verified by Early Education Specialist.** |   |  |
| **05/31/2017** | **07/31/2017****(Jun. 2017 invoice)** | Submit a completed Kindergarten Transition Action Plan showing outcomes achieved.**Verification: Copy of Transition Plan submitted and approved by Early Education Specialist.** |   |  |
| **06/30/2017** | **07/31/2017****(Jun. 2017 invoice)** | % of contracted slots will attend 85% of eligible days.**Verification: Agency will update information in DEEL Data system, calculated by DEEL Data staff, verified by Early Education Specialist.** |   |  |
| **Total Maximum Performance Payment** | **$** |

**SPP Deliverables Report**

**Agency/Site\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Month\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |
| --- | --- | --- | --- |
| **Must be completed by** | **Contract Reporting Requirement** | Target**(does not include ineligible children)** | Achieved |
| **Monthly** | All attendance data will be entered by the end of the month.**Verification: Agency will update information in DEEL data system, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **08/31/2016** | Submit a Classroom Startup Plan to the Early Education Specialist.**Verification: Copy of Classroom Startup Plan submitted and approved by Early Education Specialist.** |  |  |
| **10/31/2016** | Children will be enrolled/selected by the Agency in SPP by October 31, 2016.**Verification: Agency will update information in DEEL data system, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **10/31/2016** | Submit a completed Kindergarten Transition Plan to the Early Education Specialist.**Verification: Copy of Transition Plan submitted and approved by Early Education Specialist.** |  |  |
| **10/31/2016** | Submit a Family Engagement Plan to the Early Education Specialist.**Verification: Copy of Family Engagement Plan submitted and approved by Early Education Specialist** |  |  |
| **10/31/2016** | The Agency will work in partnership with a DEEL Coach to develop or update the teachers’ progress on the Classroom Quality Improvement Plans. The Agency will provide the Early Education Specialist with the completed QIP.**Verification: Copy of QIP submitted and approved by DEEL Coach and Early Education Specialist.**  |  |  |
| **10/31/2016** (or within 30 calendar days from the child’s first service date) | The Agency will complete a developmental screening by using the following tools: ASQ-3 and ASQ-SE-2. **Verification: Agency will update information in ASQ Online, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **11/15/2016** | The Agency will work in partnership with a City-funded consultant to complete the Fall Peabody Picture Vocabulary Test 4th edition.**Verification: PPVT report will be submitted from City consultant and verified by Early Education Specialist.** |  |  |
| **11/15/2016** | Complete Fall TeachingStrategies Gold Assessment portfolios for all children enrolled for at least 60 days prior to the checkpoint deadline.**Verification: Agency will complete info in TSG database, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **12/31/2016** | Complete health screenings for each child within 90 days of the child’s start date.**Verification: Agency will update information in DEEL data system, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **12/31/2016** | Each teacher will develop or update a Professional Development Plan with his/her DEEL Coach.**Verification: Copy of Professional Development Plan submitted and approved by DEEL Coach and Early Education Specialist.** |  |  |
| **02/15/2017** | The Agency will participate in the first data meeting.**Verification: Meeting attendance will be verified by Early Education Specialist.** |  |  |
| **02/28/2017** | Complete Winter TeachingStrategies Gold Assessment portfolios for all children enrolled for at least 60 days prior to the checkpoint deadline.**Verification: Agency will complete info in TSG database, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **02/28/2017** | The Agency will work in partnership with a DEEL coach to discuss or update the teachers’ progress on the Classroom Quality Improvement Plans. The Agency will provide the Early Education Specialist with the completed QIP.**Verification: Copy of QIP submitted and approved by DEEL Coach and Early Education Specialist.** |  |  |
| **03/31/2017** | Complete a second developmental screening for each child using the ASQ-3 and/or ASQ-SE-2 for children progressing atypically.**Verification: Agency will update information in ASQ Online, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **04/15/2017** | The Agency will participate in the 2nd Data meeting.**Verification: Meeting attendance will be verified by Early Education Specialist.** |  |  |
| **05/15/2017** | The Agency will work in partnership with a City-funded consultant to complete the Spring Peabody Picture Vocabulary Test 4th edition.**Verification: PPVT report will be submitted from City consultant and verified by Early Education Specialist.** |  |  |
| **05/30/2017** | Complete Spring TeachingStrategies Gold Assessment portfolios for all children enrolled for at least 60 days prior to the Spring checkpoint deadline.**Verification: Agency will complete info in TSG database, calculated by DEEL Data staff, verified by Early Education Specialist.** |  |  |
| **05/31/2017** | Complete or update progress on teacher Professional Development Plan with his/her DEEL Coach on the Classroom Quality Improvement Plans. The Agency will provide the Education Specialist with the completed QIP.**Verification: Copy of QIP submitted and approved by DEEL Coach and Early Education Specialist.** |  |  |
| **05/31/2017** | Submit a completed Family Engagement Plan showing outcomes achieved to the Early Education Specialist.**Verification: Copy of Family Engagement Plan/Outcomes Report submitted and approved by Early Education Specialist.** |  |  |
| **05/31/2017** | The Agency will submit a completed Kindergarten Transition Action Plan showing outcomes achieved.**Verification: Copy of completed Kindergarten Transition Plan submitted and approved by Early Education Specialist.** |  |  |