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| **Student:** |  | **School/Grade:** |  |
| **Subject:** |  | **Teacher:** |  |

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| **Data Coach Verification Check Dates** | | | | | |
| **Check #1 Date:** |  | **Check #3 Date:** |  | **Check #5 Date:** |  |
| **Check #2 Date:** |  | **Check #4 Date:** |  | **Check #6 Date:** |  |

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| **Documented Data**  ***Tier I Student Data Folder*** | **Check #1** | | **Check #2** | | **Check #3** | | **Check #4** | | **Check #5** | | **Check #6** | |
| **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** |
| **Student Benchmark Assessment Data** |  |  |  |  |  |  |  |  |  |  |  |  |
| * Three Assessments Annually |  |  |  |  |  |  |  |  |  |  |  |  |
| **Student Referral**  **for RTI2 Interventions** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Vison and Hearing**  **Screening Results - Form** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Fidelity Monitoring Forms** |  |  |  |  |  |  |  |  |  |  |  |  |
| * *NLT One Each Nine-Weeks* |  |  |  |  |  |  |  |  |  |  |  |  |

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| **Documented Data**  ***Tier II Student Data Folder*** | **Check #1** | | **Check #2** | | **Check #3** | | **Check #4** | | **Check #5** | | **Check #6** | |
| **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** |
| **Tier II Decision Tree** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Student Intervention Plan** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Intervention Log(s)** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Fidelity Checklist(s)** |  |  |  |  |  |  |  |  |  |  |  |  |
| * *NLT Three Each Nine Weeks* |  |  |  |  |  |  |  |  |  |  |  |  |
| **Parent Notification Letter(s)** |  |  |  |  |  |  |  |  |  |  |  |  |
| * *NLT One Each 4 ½ Weeks* |  |  |  |  |  |  |  |  |  |  |  |  |
| **Progress Monitoring Data** |  |  |  |  |  |  |  |  |  |  |  |  |

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| **Documented Data**  ***Tier III Student Data Folder*** | **Check #1** | | **Check #2** | | **Check #3** | | **Check #4** | | **Check #5** | | **Check #6** | |
| **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** | **Y-N** | **NA** |
| **Tier III Decision Tree** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Tier III Gap Analysis** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Student Intervention Plan** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Intervention Log(s)** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Fidelity Checklist(s)** |  |  |  |  |  |  |  |  |  |  |  |  |
| * *NLT Five Each Nine Weeks* |  |  |  |  |  |  |  |  |  |  |  |  |
| **Parent Notification Letter(s)** |  |  |  |  |  |  |  |  |  |  |  |  |
| * *NLT One Each 4 ½ Weeks* |  |  |  |  |  |  |  |  |  |  |  |  |
| **Progress Monitoring Data** |  |  |  |  |  |  |  |  |  |  |  |  |