# National Lutheran School Accreditation

## Validation Team Report

Revised September 2022

## St. John's Lutheran School

Corcoran, MN April 16-18, 2023 Michelle King - Team Captain Emily Anderson Rebecca Gustafson Alvin Lutringer Christine Unruh



#### FOREWORD

Becoming accredited is a strenuous process. The school and its administration are highly commended for their efforts in this ongoing accreditation process. The preparation and the arrangements for the Validation Team were well done. It is the hope and prayer of the members of the Validation Team that the enclosed document is accurate and helpful for the continued improvement of **St. John's Lutheran School**.

The members of the Validation Team express sincere gratitude to the administration, staff and community of **St. John's Lutheran School** for the opportunity to serve on the Validation Team and for the kindness shown during the visit.

**St. John's Lutheran School** is a good program. This was reflected not only in the Self-Study Report but also in the comments and observations of the Validation Team. The school effectively represents the Christian faith and values not only to its children and families, but also to the surrounding community.

The Self-Study Report is carefully written and includes specific recommendations to be considered seriously by the school and all constituents of **St. John's Lutheran School** and its sponsoring congregation, **St. John's Lutheran Church**. Not every suggestion must be followed, however, each is to be considered and addressed in follow-up reports, specifically the annual ongoing cumulative report submitted to the school's district office.

The report was written collaboratively and edited by the Validation Team with minor editing completed by the Team Captain. The report reflects the talents and expertise of all team members. Wherever possible, specific and practical recommendations were made to help address concerns.

The Team Captain, Team Members and the Consultant pledge their continued support and assistance in the implementation process and look forward to hearing about and/or seeing the progress of the School Action Plan.

May the Lord richly bless the staff and constituents of **St. John's Lutheran School** so that with the power of the Holy Spirit they might continue to proclaim His Gospel ever more effectively to the children and families they serve.

In His Service,

Michelle King Validation Team Captain

#### DISCLAIMER

#### Limitations on the distribution, use and scope of this document.

It is the official intent of the National Lutheran School Accreditation Commission that this report is considered a privileged document, to be submitted by the Team Captain of the Validation Team directly to the administration of the school. The distribution of the report and its availability for public consideration rests solely in the hands of the school administration.

Neither the Team Captain nor the other members of the Validation Team are authorized to release any of the information contained in this report without the approval of the administration of the school.

The primary purpose of the Validation Team was to examine the educational ministry of the school, including curriculum, learning materials, student needs and interests, staffing and facilities. The Validation Team assessed the effectiveness of the total school program in meeting the educational objectives and National Lutheran School Accreditation Standards.

It is not the purpose of the Validation Team to evaluate individual teacher performance. The use of this report as an official assessment of any staff member's professional competency is a violation of the process and is not the intent of the school evaluation. Such use is inherently invalid since at no time during the Validation Team Visit was the team concerned with the evaluation of individual teacher performance.

The Validation Team and the Validation Team Report assist the school in its own process as a guideline for continuous growth. Neither the team nor the report is presumed to be the authority for validating any claims regarding health, safety or personnel issues. Such matters are the sole responsibility of the school.

### Validation Team Member Biographic Information

Michelle King currently serves as the Principal of Immanuel Lutheran School, Gaylord, MN. She earned her Bachelor's Degree in Elementary Education from Valparaiso University, Valparaiso, Indiana. Michelle has taught in all grade levels preschool through eighth grade, except kindergarten in her twenty-seven years of Lutheran education in classrooms in Missouri, Illinois, Minnesota, and Wyoming. Her experience with National Lutheran School Accreditation includes serving as a team member on three previous teams in Minnesota and multiple teams in Missouri as well.

Rebecca Gustafson currently serves as a fifth grade teacher at Rochester Central Lutheran School in Rochester, MN. She earned her Bachelor's Degree in Elementary Education from Winona State University, Winona Minnesota. She earned her Master's Degree in Classroom Instruction and her K-12 Reading Specialist Certificate from Concordia-St. Paul, St. Paul, Minnesota. Rebecca has taught all grade levels kindergarten through fifth grade, along with teaching title instruction (Southland Public Schools) during her twenty-one years of teaching; fourteen being in Lutheran education in Minnesota. She received her colloquy certificate in June 2020. This is her first experience as part of a National Lutheran School Accreditation team.

Christine Unruh is a previous Lutheran school teacher; working in 1st grade in California prior to the school's closure, 1st and 2nd grade at Immanuel Lutheran - Silo in Lewiston, MN, and preschool at Immanuel Lutheran in Brookfield, WI. She earned her Bachelor's Degree in Elementary Education from Concordia University WI in 2014 and a Master's Degree in Professional Counseling from Concordia University WI in 2019. She is a current clinical counselor through the company of Christian Family Solutions, working both in the clinic setting and school environment. This is her second experience with a National Lutheran School Accreditation team.

Alvin Lutringer is a graduate of Concordia Teachers College Seward, Nebraska and earned a Masters Degree in Elementary Education from Concordia Seward. He served as 5th Grade teacher for five years at Interparish Lutheran School in Williamsburg, Iowa. He served as Principal and 6-8th grade teacher for 17 years at Immanuel Lutheran School in Mayville, Wisconsin. He also served for 25 years as Principal and 7-8 grade teacher at Immanuel Lutheran School in Plainview, Minnesota. He retired in September 2020. Alvin has served on the National Lutheran School Accreditation teams in Minnesota South six times.

Emily Anderson serves as the administrative assistant, athletic director, and 8th language arts teacher at Immanuel Lutheran School – Silo in Lewiston, MN. Emily has a Master's Degree in Education, with an emphasis in administration, from Concordia University – Nebraska. She is proud to have taught in a variety of different single and multi-grade classrooms ranging from first grade through eighth grade including five years as a school principal as well. Her experience with NLSA began in 2013 as a team member. Emily is the Commissioner for Accreditation for the Minnesota South District and enjoys the privilege of visiting many Lutheran Schools.

### **REPORT SUMMARY**

#### **Overall School Performance Level**

Standard	Rating Total	Possible Score
Standard 1	12	16
Standard 2	32	40
Standard 3	29	40
Standard 4	11	16
Standard 5	18	24
Standard 6	12	16
Standard 7	11	12
Total	125	164
Average		
(total ÷ 41, rounded to hundredths decimal)	3.05	4.00

#### The Validation Team's Overall Impression of the School

St. John's has a huge heart for ministry of the LCMS. The teachers are supportive of each other and help each student to reach academic success. The faculty show Christian care for each of their students and for each other. The school has taken great pride in making sure their facility and grounds are clean and at the utmost safety for everyone on the campus.

#### **Outstanding Strengths**

- St. John's holds a strong Lutheran identity.
- Faculty show a passion for Lutheran education.
- The safety and security of St. John's is a top priority.
- The BOE and administration support the staff in meeting the needs of all students, those needing assistance and those accelerated.

#### **Major Deficiencies**

There are no major deficiencies to note.

#### **Accreditation Recommendation**

We the members of the Validation Team recommend

Accreditation in	v	Provisional	Denying	
Good Standing	^	Accreditation	Accreditation	

for St. John's Lutheran School of Corcoran, Minnesota.

Signature of the Team Captain - Michelle L. King

### **TEAM FINDINGS**

The Team Findings section presents the Validation Team's evaluation of the NLSA Standards and Indicators. It also identifies Strengths, Concerns and related Recommendations that were identified by the Validation Team through a review of the school's prepared documentation along with observations and interviews that were conducted during the visit.

#### **Accreditation Standards and Indicators**

Standards define what's important for schools to be successful. In an accreditation self-study process they provide the educational community with the opportunity to evaluate school's effectiveness, identify strengths and concerns and plan for intentional and continuous improvement. They establish benchmarks that schools must achieve through intentional planning and assessment. The NLSA standards are a compilation of expectations related to what is most important for Lutheran schools. They have been refined and adjusted and align closely with the research based standards that have been prepared by secular partner accrediting agencies. They allow Lutheran schools to use the very best that the educational community has prepared while staying true to the mission of sharing Christ with children and families.

This section contains an evaluation of each NLSA Accreditation Standard and Indicators, conclusions related to strengths and concerns that were identified by the visiting team and evidence and practices that led to the team's conclusions. Indicators are evaluated and rated individually by the visiting team using a four-level performance rubric. The Standard Performance Level is the average of the indicator scores for the standard.

**Highly Functional (4)** — **This is an area of outstanding strength of the school.** It not only meets ALL the benchmarks related to the General Indicator of Success, but is supported by extensive documentation and/or observable practices that exceed expectations related to the indicator. This indicator establishes practices for other Lutheran schools to consider. The Validation Team verifies that these practices and/or documentation exceed the Operational (3) level.

**Operational (3)** — **This is the expected rating for a strong Lutheran school.** ALL benchmarks must be met completely for this indicator to be considered Operational. The condition is supported with documentation and/or observable practices that support the rating.

**Emerging (2)** — **Improvement is required in this area.** If one or more benchmarks are not fully met, the rating must be Emerging. This indicator is recognized as important by the school, but is inconsistently applied. Any benchmark not fully met must be addressed in the School Action Plan.

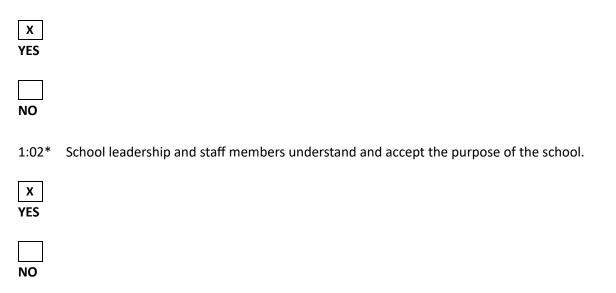
Not Evident (1) — There is observable conflict or deficiency with this indicator at the school. A majority of the expected benchmarks are not met or addressed with sufficient practices, evidence or documentation. This rating may result in the assignment of Provisional Status. This must be addressed in the School Action Plan.

## **Standard 1: Purpose**

The purpose/philosophy/mission statement serves as the basis for forming school goals, learner outcomes and actions plans, as well as determining a direction for all activities of the school. Throughout the Self-Study process, every area of the school program is evaluated to determine if each aligns with the stated purpose.

#### Does the school comply with the Required Indicators for Standard 1?

1:01\* The school's written purpose embraces a Lutheran identity that is rooted in Holy Scripture and is committed to faith formation, academic excellence and Christian service.



#### Are required evidentiary pieces for Standard 1 prepared and in good order?

Standard 1 Required Evidence\*: Written purpose/philosophy/mission statement



General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
1:03 School leadership (administration and governing board) uses the mission statement as the foundation and reference for all planning.	<ul> <li>The school's purpose was developed in accordance with governance policy.</li> <li>The school's purpose is engaged, aligned and enacted with its vision, values, school goals, learner outcomes and student activities.</li> <li>The school's mission statement supports and aligns with the congregational mission statement.</li> </ul>	<ul> <li>Philosophy Statement</li> <li>Mission statement</li> <li>Learn. Pray. Grow. Devotional Guide</li> <li>Church Constitution</li> <li>Love &amp; Logic Practices</li> </ul>	3	3
1:04 School leadership (administration and board) regularly assembles school constituencies (including but not limited to faculty, staff, parents, students and congregational stakeholders) to review, clarify and renew the school's stated purpose.	<ul> <li>The school's purpose is communicated effectively to staff, students and stakeholders.</li> <li>The school regularly evaluates and reviews the alignment of purpose, vision, values, school goals, learner outcomes and student activities.</li> </ul>	<ul> <li>Teacher Surveys</li> <li>Observation</li> <li>Church Newsletter</li> <li>Congregational Assembly Agenda</li> <li>Parent / Student Handbook</li> <li>Preschool Handbook</li> <li>Board of Ed Handbook</li> <li>Faculty Meeting Minutes</li> <li>Curriculum Review Cycle</li> </ul>	3	3
<b>1:05</b> The school's purpose is displayed and reflected in school activities and in the teaching/learning environment in classrooms.	<ul> <li>The school's purpose is displayed in each</li> </ul>	<ul> <li>Classroom Observations</li> <li>School Website</li> <li>Promotional Materials</li> <li>PTL Bylaws</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>classroom and in the hallways.</li> <li>The school's purpose is readily seen on the school's website.</li> <li>The school's website.</li> <li>The school's purpose is included in written communications distributed to families, such as the PTL handbook and promotional materials that are supplied to prospective families.</li> <li>School events, curriculum and discipline are aligned with the school's mission statement and purpose and promote a positive teaching/learning environment.</li> </ul>	<ul> <li>Love &amp; Logic Shareable Library</li> <li>Learn/Pray/Grow Devotional Guide</li> <li>Parent/Student Handbook</li> </ul>		
<b>1:06</b> New employees are informed about the school's purpose and its appropriate engagement.	<ul> <li>New employees are given an orientation packet and have an orientation meeting with the school administrator.</li> <li>New employees utilize mentors to assist them in learning about the</li> </ul>	<ul> <li>Employee Handbook</li> <li>Parent/Student Handbook</li> <li>Staff Duty Chart</li> <li>Narrative in Self Study</li> <li>Job Descriptions</li> <li>Teacher Interviews</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>school's purpose and how to carry it out.</li> <li>The school's purpose is outlined in the job description for each employee.</li> </ul>			
Total				12
Standard One Overall Rating (Total ÷ 4, Rounded to the Nearest Tenth)			3.0	3.0

#### What is the overall Validation Team rating for Standard 1? 3.0

#### Did the Validation Team change any ratings that were assigned by the school?



X NO

#### If YES, what was the justification for changing the rating?

N/A

#### What strengths have been validated by the team in this area?

- St. John's Lutheran School has a long-standing accreditation status demonstrating a faithful commitment to Lutheran education & its values.
- Programs within the school (Learn. Pray. Grow. and Love & Logic) are consistently implemented with a family-oriented approach.

#### What concerns have been validated by the team in this area?

NONE

## What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

1:03 Work to create unity in the perception, communication, and implementation of the church and school vision.

## **Standard 2: Relationships**

The Lutheran school has a special relationship with its operating congregation(s). The school concerns itself with the ministry of the whole church to fulfill its purpose as a Lutheran school. To do this, the school seeks opportunities to enhance relationships with the local congregation(s), its district and the national church body.

Note: Section 2 is divided into three categories: school and congregation, school and community and school climate. Section 2A, School and Congregation, does not apply when a Lutheran school is operating outside of a highly developed relationship with a single congregation or group of congregations.

#### Does the school comply with the Required Indicators for Standard 2?

2A:01\* The school is operated by one or more of the congregations of The Lutheran Church—Missouri Synod (LCMS) or maintains an active Registered Service Organization (RSO) status with the Synod.

Х	
YES	

NO

2B:01\* A statement of nondiscrimination is evident in school-printed materials and assures that students are admitted without regard to race, color or national origin.





2C:01\* The climate of the school flows from and supports the school's purpose.





#### Are required evidentiary pieces for Standard 2 prepared and in good order?

Standard 2 Required Evidence\*: Written nondiscrimination statement





#### Standard 2 Required Evidence\*: School discipline code



General Indicator of Success		Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
2A:02 The school is an extension of the ministry of its sponsoring congregation(s). Church and school work together effectively to accomplish goals related to a well-defined purpose.	•	The pastor is acknowledged as the spiritual leader of the whole congregation, including the school. The pastor demonstrates that he is the spiritual leader of the school and congregation. The congregation provides spiritual support for the school and its students. Pastor(s) and school staff	<ul> <li>Pastors lead devotions and chapel</li> <li>Pastors visit classrooms regularly (classroom schedules)</li> <li>Learn. Pray. Grow.</li> <li>Faculty Bible Study agendas</li> <li>School Newsletters</li> <li>Meeting agendas</li> <li>Interviews with Board of Education</li> <li>Interviews with Teachers</li> <li>Interviews with Parents</li> </ul>	3	2

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	regularly demonstrate support for each other's ministry.			
<b>2A:03</b> The school concerns itself with the ministry of the whole church and seeks opportunities to support and enhance relationships with its congregation, its district and the national church body.	<ul> <li>Students         <ul> <li>participate             regularly in             congregational life             through planned             activities available             and coordinated             with the             congregation.</li> </ul> </li> <li>School staff         members are         <ul>             actively involved in</ul></li> </ul>	<ul> <li>Learn. Pray. Grow. Devotional Guide</li> <li>Chapel services</li> <li>Opportunities for students to become involved in the church</li> <li>Narrative in the Self-Study</li> <li>Teacher Interviews</li> </ul>	3	3
	worship and congregational life in their parish.			
	<ul> <li>The school and congregation plan and work together on behalf of families who do not have an identified church home or who do not attend church regularly.</li> </ul>			
	<ul> <li>The school supports LCMS missions.</li> </ul>			
	<ul> <li>Called teachers participate in required district conferences and events.</li> </ul>			
<b>2B:02</b> The school's student population reflects the ethnic, racial and economic diversity	• The school studies the community	<ul> <li>Demographic Study</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
of the community in which it is located.	<ul> <li>demographics and compares the information to the demographics of the student body.</li> <li>The school embraces and celebrates the demographic diversity of the students it serves and the surrounding community.</li> <li>The school has developed ways to enroll students from the community who do not have the economic resources to support tuition-driven enrollment.</li> </ul>	<ul> <li>Classroom Observation</li> <li>School website</li> <li>Narrative in the Self-Study</li> <li>Use of FACTS</li> <li>Plan for Tuition Assistance</li> </ul>		
<b>2B:03</b> The school promotes and encourages the involvement of its teachers and students in community activities.	<ul> <li>The school seeks ways to involve its students and teachers in service to the community.</li> <li>Staff members are encouraged and provided with opportunities, planned by the school and its congregation, to participate in community activities and</li> </ul>	<ul> <li>List of Service Projects</li> <li>List of Faculty Community Involvement</li> <li>Interviews</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>service organizations.</li> <li>Staff members are engaged in community service.</li> </ul>			
<b>2B:04</b> The school has an active Parent-Teacher Organization and/or other parent support groups.	<ul> <li>The school sponsors educational opportunities for parents and provides a wide variety of parenting resources.</li> <li>Support groups (i.e., Parent Teacher League, Booster Club, prayer support groups) contribute to the overall good of the school and congregation to support and maintain the school's mission and goals.</li> </ul>	<ul> <li>Learn. Pray. Grow. Devotional Guide</li> <li>Interview with Pastors, Administration</li> <li>Love &amp; Logic Shareable Resources</li> <li>Active PTL</li> <li>PTL Agendas</li> </ul>	3	4
<b>2B:05</b> The school is known, respected and maintains a positive perception in its community.	<ul> <li>The school is known and respected in its community.</li> <li>The school regularly and frequently shares information with its constituents.</li> </ul>	<ul> <li>Branding of Promotional Materials</li> <li>Teacher Surveys</li> <li>Interview with Administrator</li> <li>Best of Maple Grove Contest</li> <li>Active Social Media</li> <li>School Newsletter</li> <li>Facility Rental Policy</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>Good relationships exist with the local public schools.</li> <li>School facilities are available, when practical, for use by appropriate community groups and activities.</li> </ul>			
2C:02 The school's Christ-centered ethos is visible and evident to visitors.	<ul> <li>Students demonstrate love for others in response to Christ's love for them.</li> <li>Teachers' care for student needs is prominently enacted throughout the school.</li> <li>Students worship together daily, either in each classroom or in a school-wide appropriate worship experience with other students.</li> <li>Classroom environment, hallway decorations and posted classroom projects demonstrate respect for</li> </ul>	<ul> <li>Love &amp; Logic School Discipline Code</li> <li>Interviews with Pastors</li> <li>Classroom Observations</li> <li>Chapel Offering Projects</li> <li>Interview with LSEM Teacher</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>teachers and peers.</li> <li>Student behavior is appropriate to encourage growth and to maintain the school's chosen teaching/learning environment.</li> </ul>			
2C:03 Teachers and staff members recognize, value and respect the needs of students.	<ul> <li>Teachers demonstrate love for all students in Christ.</li> <li>Teachers attend to the individual needs of students.</li> <li>Teachers integrate faith principles throughout the day and pray with their students.</li> <li>Students are challenged to do their best.</li> <li>Students' spiritual needs are given appropriate support by church and school.</li> <li>Law and Gospel are properly divided when discipline is administered.</li> </ul>	<ul> <li>Interview with LSEM teacher</li> <li>Parent/Teacher Conferences</li> <li>School Discipline Code</li> <li>Classroom Observations</li> <li>Narrative in the Self-Study</li> <li>Authentic Assessment</li> <li>Students involved in decision making</li> <li>Interview with pastors</li> </ul>	4	4

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>Staff demonstrates positive school spirit.</li> <li>Through the school's discipline code, students are assisted to grow in self-control out of love for Christ.</li> <li>When desirable and practical, students are given the opportunity to participate in making school decisions.</li> </ul>			
2C:04 School personnel model Christ's love in their relationships with parents and guardians.	<ul> <li>School personnel are approachable and receptive to parental questions or concerns.</li> <li>Parents are viewed by teachers as school partners in the education process.</li> <li>Staff members understand and relate appropriately with school families.</li> <li>Parents and</li> </ul>	<ul> <li>Observations</li> <li>Parent Survey</li> <li>School Communication Samples</li> <li>PTL sponsored activities such as "Coffee and Conversations"</li> <li>Interview with Parents</li> <li>Interview with Staff</li> </ul>	4	4
	<ul> <li>guardians are made to feel welcome at the school.</li> <li>The school provides opportunities for</li> </ul>			

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>parents to be involved at the school.</li> <li>The legal rights of parents and legal guardians are protected.</li> <li>Parents are encouraged to be positive and supportive of the school.</li> </ul>			
<b>2C:05</b> Faculty and administration respect and support one another as individual, fellow members of the body of Christ.	<ul> <li>Faculty and administration gather for devotions regularly.</li> <li>Faculty and administration speak positively about their co-workers at the school.</li> <li>Faculty and administration demonstrate support of one another in tangible ways.</li> </ul>	<ul> <li>Staff Devotion Routine &amp; Schedule</li> <li>Observations</li> <li>Interview with teachers</li> <li>School newsletters</li> <li>Photos of staff gatherings</li> </ul>	3	3
	Total		32	32
	andard Two Overall Rating 0, Rounded to the Nearest		3.2	3.2

What is the overall Validation Team rating for Standard 2? 3.2

#### Did the Validation Team change any ratings that were assigned by the school?



NO

#### If YES, what was the justification for changing the rating?

2A.02 There is conflict in the perception of the Pastor's role as the spiritual leader of the school.2B.04 The school rated this as a 3 but the Validation team moved this to a 4 due to the PTL involvement, parent resources, and support of teacher wish list needs.

#### What strengths have been validated by the team in this area?

- The PTL organization is highly involved and has made many efforts for the betterment of St. John's Lutheran School.
- Academic excellence is a notable commitment in all levels of learning.
- Organizational and board restructuring have created clarity in responsibilities.

#### What concerns have been validated by the team in this area?

• 2A:03 The Validation team agrees with St. John's analysis to create an expanded evangelism plan.

## What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

- 2A:02 Consider the use of an outside consultant to facilitate conversations amongst the church and school staff regarding relationships and mission/vision.
- 2A:03 Follow through with the action plan of creating an expanded evangelism plan, especially for reaching the unchurched.

## **Standard 3: Leadership**

Leadership of the school is a major factor in the successful development, implementation and evaluation of the school. Leadership is provided by a variety of groups and people. Two primary leadership components are the board or governing authority and the appointed administrator(s), although some schools may function effectively without a school board. In that case, Section 3A: Governance, would not apply.

#### Does the school comply with the Required Indicators for Standard 3?

3A:01\* The operating organization designates the governing authority and has written policies clearly defining lines of authority, responsibilities and/or limitations of the governing authority.



NO

3A:02\* The operating organization has written policies clearly defining governing authority membership.





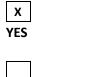
NO

3A:03\* The governing authority establishes written policies or administrative limitation that empower the administration in operating the school.



NO	

3B:01\* The administrator demonstrates a personal Christian faith, a commitment to Lutheran education and a dedication to the teaching ministry of the governing authority.



#### Are required evidentiary pieces for Standard 3 prepared and in good order?

Standard 3 Required Evidence\*: Board or governing authority handbook or policy manual including policies relating to roles of board, administrator and pastor



NO

#### Standard 3 Required Evidence\*: Administrator's job description





General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
<b>3A:04</b> The governing authority is organized around written policy and understands and operates within its role and function.	<ul> <li>The governing authority provides for grievance and due process resolution procedures.</li> <li>The governing authority meets regularly and has clearly defined policies regarding open attendance at meetings and executive sessions.</li> <li>The governing authority has established process policies that set forth the style and rules by which the</li> </ul>	<ul> <li>Deacon Handbook</li> <li>Board of Ed Handbook</li> <li>Interviews with Board of Education</li> <li>Interview with Pastors</li> <li>Meeting Minutes</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	governing authority will complete its tasks and processes.			
	<ul> <li>Governance policies are determined at official meetings and recorded in the minutes, including appropriate updates and changes to policy.</li> </ul>			
	<ul> <li>Minutes are recorded for each meeting and circulated to all members.</li> </ul>			
	<ul> <li>Governing authority policies are collected into a policy manual, separate from the minutes.</li> </ul>			
	<ul> <li>The governing authority makes appropriate reports to the operating organization(s).</li> </ul>			
	<ul> <li>Neither the governing authority nor its individual members involve themselves in the day-to-day operations of the school.</li> </ul>			
<b>3A:05</b> Governing authority policy supports effective personnel.	<ul> <li>Written policy delineates roles and responsibilities of the board or governing authority.</li> </ul>	<ul> <li>Board of Ed Handbook</li> <li>Principal Job Description</li> <li>Interview with Board of Ed</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>Comprehensive job responsibilities and/or limitations are in place for the administrator.</li> <li>The governing authority evaluates</li> </ul>	<ul> <li>Deacon Handbook</li> <li>Interviews with Staff</li> </ul>		
	the head administrator annually based on the job description.			
	<ul> <li>The governing authority receives reports from the administrator at each meeting.</li> </ul>			
	<ul> <li>The governing authority has written policies or position descriptions clearly delineating relationships between the head administrator and pastor(s).</li> </ul>			
<b>3A:06</b> Governing authority members meet prescribed qualifications and are trained regarding roles and responsibilities.	<ul> <li>Written policies define qualifications for board or governing authority members.</li> <li>Governing authority</li> </ul>	<ul> <li>Interview with Board of Ed</li> <li>Board of Ed Handbook</li> <li>LCMS Governing Board Resource Materials</li> <li>Board Training</li> </ul>	3	3
	members are required to participate in professional development regarding roles and responsibilities of the governing body	<ul> <li>Board Training Powerpoint</li> </ul>		

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	and its individual members.			
<b>3A:07</b> The governing authority establishes and employs systematic planning for school improvement.	<ul> <li>The governing authority has a process in place for evaluating the effectiveness of the school that includes a needs-assessment process integral to school-wide systematic planning.</li> <li>Long-range goals or desired outcomes are developed from the planning process.</li> </ul>	<ul> <li>Interviews with Board of Education</li> <li>Board of Ed Handbook</li> <li>Narrative in Self-Study</li> <li>Surveys</li> </ul>	3	3
<b>3A:08</b> The governing authority provides strong financial leadership for the school.	<ul> <li>The board or governing authority establishes policies that provide for sound budget planning and fiscal operations.</li> <li>The board or governing authority approves the budget (including annual tuition and fees) for the school or has developed policies to empower individuals with that responsibility.</li> <li>The board or governing authority accepts, reviews and devises strategies to react to concerns expressed in the</li> </ul>	<ul> <li>Interview with Business Manager</li> <li>Job Description for Business Manager</li> <li>Interview with Board of Ed</li> <li>Congregational Assembly Packet</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	annual financial audit.			
<b>3B:02</b> The administrator meets qualifications required for the position.	<ul> <li>The principal is a member of The Lutheran Church – Missouri Synod, Rostered or eligible for Roster status.</li> <li>The administrator holds active membership in the congregation supporting the school and is regular in Church</li> </ul>	<ul> <li>Principal's Job Description</li> <li>Interview with Pastor</li> <li>Interview with Principal</li> <li>SLED Certificate</li> </ul>	3	2
	<ul> <li>The administrator holds current,</li> </ul>			
	appropriate state certification or is actively working toward obtaining required certification.			
	<ul> <li>The administrator has a master's degree in education, with no fewer than 12 semester hours in administration or supervision or is actively working toward such a</li> </ul>			
	degree. (The administrator of an early childhood center has a bachelor's degree, with no fewer than 18 semester hours in			

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	early childhood education, or is actively working toward accomplishing this requirement.)			
<b>3B:03</b> The administrator is provided adequate support to complete required tasks.	<ul> <li>Release time is provided for administrative duties for the school's primary administrator.</li> <li>The school administrator is released from teaching duties for at least one-fourth of each day for every 50 students enrolled. (If administrative duties are shared, then release time may be shared.)</li> <li>Secretarial assistance is available for school purposes for at least one-fourth of each school day for every 50 students enrolled.</li> <li>In a school with more than 200 students, an individual is designated as assistant administrator with associated</li> </ul>	<ul> <li>Principal's daily schedule</li> <li>Observations</li> <li>Interview with Principal</li> </ul>	3	2

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	administrative duties.			
<b>3B:04</b> The administrator is an effective communicator.	<ul> <li>The administrator communicates frequently and regularly with pastor(s) and teachers individually and collectively.</li> <li>The administrator communicates effectively and frequently with families and students of all ages.</li> <li>A wide variety of venues both personal (one-to-one) and public are regularly used to facilitate effective communication.</li> <li>The administrator regularly spends a significant percentage of time listening, observing and speaking with parents, students and teachers.</li> <li>The administrator effectively communicates and works together with local public school officials.</li> </ul>	<ul> <li>Observation</li> <li>School Newsletters</li> <li>Interview with Pastors</li> <li>Narrative in the Self-Study</li> <li>Interviews with Parents</li> <li>Interviews with Staff</li> </ul>	4	4
	• The administrator compiles such			

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	policies, procedures or practices as appropriate for effective communication to the various school communities into student and/or parent handbooks/manuals.			
<b>3B:05</b> The administrator is engaged in the process of developing and managing the budget.	<ul> <li>The administrator is involved in developing and managing the budget, including expenditures.</li> <li>The administrator has overall responsibility to assure that the budget is managed responsibly, using generally accepted bookkeeping procedures and safeguards.</li> <li>The administrator provides leadership in securing funds and resources, which may include individual, private, corporate, and/or governmental sources.</li> <li>Funds provided by auxiliary organizations are allocated per governing board policy, in</li> </ul>	<ul> <li>Job Description for principal</li> <li>Job Description for Business Manager</li> <li>Interview with Pastors</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	consultation with the school administrator and regularly audited.			
<b>3B:06</b> The administrator is committed to personal development of staff members.	<ul> <li>The administrator provides spiritual leadership for the school community and in the congregation(s) through word and example.</li> <li>The administrator is a member of professional organizations.</li> <li>The administrator provides leadership in curriculum development, staff development, staff development, staff development, staff congregational service, public relations, student evaluation and other school-related activities.</li> <li>Levels of responsibility and accountability are clearly defined. The administrator provides leadership for implementation of current educational technology, including necessary staff development and training.</li> </ul>	<ul> <li>Personnel files</li> <li>SLED Certificate</li> <li>TEC21 Training</li> <li>Interviews with Teachers</li> <li>Staff Development Plan</li> <li>Interview with Principal</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>The administrator engages in an ongoing program of professional staff supervision.</li> </ul>			
Total		31	29	
Standard Three Overall Rating (Total ÷ 10, Rounded to the Nearest Tenth)		3.1	2.9	

#### What is the overall Validation Team rating for Standard 3? 2.9

#### Did the Validation Team change any ratings that were assigned by the school?



NO

#### If YES, what was the justification for changing the rating?

3B:02 The school marked this as a 3 while the Validation Team moved this to a rating of a 2 due to the principal's absence of having a Minnesota Administrator's license.

3B:03 The school marked this as a 3 while the Validation Team moved this to a rating of a 2 as there is not enough release time for the principal to the number of students enrolled.

#### What strengths have been validated by the team in this area?

- The restructuring of boards, including the addition of the business manager, has been effective for delineating roles and responsibilities.
- The principal is a strong communicator, delivering clear and consistent messaging that demonstrates intentionality within academic endeavors, school-wide extracurricular and faith-informed practices.

#### What concerns have been validated by the team in this area?

- Administrator does not hold a MN Admin License.
- There is inadequate release time for administrative duties.

## What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

- 3A:06 Ensure that board members receive clear, consistent, annual training on roles and responsibilities.
- 3B:02 Explore the feasibility of the administrator obtaining MN Principal's license and offer the support to carry the plan through if desired.
- 3B:03 Provide adequate administrator release time for the principal.

## **Standard 4: Professional Personnel**

Maintaining a qualified and competent staff is an essential quality related to an accredited Lutheran school. The performance of the instructional, administrative and auxiliary personnel, functioning as a unit, should reflect the stated philosophy and objectives of the school.

#### Does the school comply with the Required Indicators for Standard 4?

4:01\* All school personnel express and demonstrate agreement with the stated school purpose.





#### Are required evidentiary pieces for Standard 4 prepared and in good order?

Standard 4 Required Evidence\*: School's staff development plan





Standard 4 Required Evidence\*: Non-discriminatory salary and benefit scale or policy



General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
<b>4:02</b> Christ-centered teachers have qualities and qualifications necessary for success in	<ul> <li>All teachers demonstrate a personal relationship with Jesus Christ and a dedication</li> </ul>	<ul> <li>Teacher</li> <li>Surveys</li> <li>Employment</li> <li>Agreement</li> </ul>	2	2

their defined areas of service.	<ul> <li>to teaching in the Lutheran school.</li> <li>Full-time faculty members are on the Roster of the LCMS, eligible to be on the Roster of the LCMS or are actively enrolled in the colloquy program.</li> <li>Teachers have been prepared and vetted following prescribed federal and state mandates for background checks and training.</li> <li>Full-time professional staff members have appropriate teaching certificate(s) from the state and meet requirements for their specific assignments.</li> </ul>	<ul> <li>Teacher Interviews</li> <li>Personnel Files</li> <li>Background Study List</li> <li>Teacher Licenses</li> <li>Preschool Staff Induction Process</li> <li>Employee Handbook</li> </ul>	
4:03 Teachers are informed of, and subsequently evaluated and supported in the continuing pursuit of professional growth and development.	<ul> <li>Programs for teacher supervision/evaluation/growth have been adopted and are implemented by the administrator.</li> <li>Teachers engage in professional development, including spiritual development and are accountable for implementation that supports student learning.</li> <li>Teachers attend workshops, conferences, seminars and training appropriate to their position and discipline.</li> <li>LCMS Rostered teachers are provided opportunities to attend LCMS events.</li> <li>Teachers hold membership in professional organizations.</li> </ul>	<ul> <li>Faculty Bible Study Agendas</li> <li>Teacher Interviews</li> <li>Staff CEUs</li> <li>Photos of LEA Convocation</li> </ul>	3

	<ul> <li>The school provides opportunity, training and support so that teachers may effectively and appropriately engage technology in classroom instruction.</li> </ul>			
<b>4:04</b> Teachers and support staff are empowered and equipped to effectively accomplish their assigned task.	<ul> <li>New teachers receive thorough orientation and are supported with experienced, assigned teaching mentors.</li> <li>Teachers demonstrate and continuously improve knowledge and skills necessary for effective instruction and modeling of Christ-centered values.</li> <li>Policies related to teachers and support staff are established</li> </ul>	<ul> <li>Teacher Interviews</li> <li>Professional Development CEUs</li> <li>Classroom observations</li> <li>Employee Handbook</li> <li>Compensation Tool</li> <li>Compensation and Rate Change Policy</li> </ul>	3	3
	<ul> <li>and practiced.</li> <li>The average student-professional personnel ratio is appropriate for the age and level of the students and ensures optimal student growth.</li> </ul>			
	<ul> <li>The number of staff members is adequate to provide effective instruction and supervision for students at all school activities.</li> <li>The nondiscriminatory salary and benefit scale is adopted and implemented for all</li> </ul>			
<b>4:05</b> Employees and volunteers serving in support roles have the qualifications and training necessary for success in their defined area of service.	<ul> <li>Support staff (e.g., teacher assistants, student teachers, nurse) meets state requirements for their specific assignments.</li> </ul>	<ul> <li>ALICE Training</li> <li>Inservice Documentatio n Forms for Preschool</li> <li>Bus Drivers License</li> </ul>	3	3

<ul> <li>Appropriate policies related to support staff are established and practiced.</li> <li>Adequate training for support staff is provided.</li> <li>Appropriate policies and training for volunteers are in place.</li> <li>Staff members understand and relate appropriately with students and their families.</li> <li>Appropriate policies.</li> <li>Food Se Certifica Employ Handbo</li> <li>Emerge Plan</li> <li>Training Materia</li> <li>Risk Rec Plan</li> <li>Orientai Checklis</li> <li>Volunte Policy</li> <li>Intervie Principa</li> </ul>	ate ee bok ency g als duction tion st eer ew with	
Total		11
Standard Four Overall Rating (Total ÷ 4, Rounded to the Nearest Tenth)		2.8

#### What is the overall Validation Team rating for Standard 4? 2.8

## Did the Validation Team change any ratings that were assigned by the school?

YES

X NO

#### If YES, what was the justification for changing the rating?

None

#### What strengths have been validated by the team in this area?

- St. John's teachers are committed to the mission and vision of the school.
- The administrator has demonstrated strong leadership in evaluating, revising, and establishing a variety of handbooks.
- The administrator has demonstrated strong leadership to school staff in accessibility for concerns or celebrations, direct support, and opportunities for professional development and enrichment.

#### What concerns have been validated by the team in this area?

4:02 Not all teachers have state teaching certificates and/or are LCMS rostered.

# What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

4:02 Support teachers in obtaining state licensure and/or colloquy.

## **Standard 5: Teaching and Learning**

Student learning requires the integration of a well-developed curriculum and instructional design supported by intentional and ongoing assessment. When teaching, learning and assessment are correctly aligned and students are engaged, learning results. In this way, Lutheran schools accomplish one of their primary objectives.

### Does the school comply with the Required Indicators for Standard 5?

5:01\* The teaching of the Christian faith is recognized as the major purpose of the school, is allotted appropriate time in the daily schedule and is integrated intentionally throughout the curriculum and instruction.



NO

5:02\* The written curriculum is developed and is implemented for religion, mathematics, science, reading, language arts, social studies, art, music, physical education and any other subject taught by the school. (Early childhood centers need not segment learning outcomes into specific subject areas.)



NO

### Are required evidentiary pieces for Standard 5 prepared and in good order?

Standard 5 Required Evidence\*: Written curriculum is developed for every grade level for religion, mathematics, science, reading, language arts, social studies, art, music, physical education and any other subject taught. (Early childhood centers need not segment learner outcomes into specific subject areas.)



NO

Standard 5 Required Evidence\*: A current schedule is prepared for each classroom, indicating clearly when subjects (activities) are taught and during what periods.





Standard 5 Required Evidence\*: A chart is prepared illustrating the percentage of each school week allocated to each subject (activity), at each level, including a comparison with state guidelines.



NO

Standard 5 Required Evidence\*: Analysis of the results of standardized tests administered for each grade level for the past three years, including a description of how this information is used to evaluate and improve student learning, is provided.





Operational Self-Study Team **General Indicator of Success** Sources of Evidence Benchmarks Rating Rating **5:03** The school community • The school Parent Interview 3 3 • builds and maintains a vision, Written Curriculum • prepares students direction and focus for Data-informed for the next level of student learning. Decisions education and life. MAP Test Data & Analysis The school aligns • List of Authentic • its goals, Assessments curriculum and Student Surveys measures to those Child Care Program • of the next level so & Academic Plan that students

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>transition successfully.</li> <li>The school quantifies, tracks and publicly celebrates student success.</li> <li>School leaders monitor and support the improvement of instructional practices used by teachers to ensure student success.</li> </ul>			
5:04 The school's Christ-centered, written curriculum provides challenging learning experiences and ensures that students have sufficient opportunities to develop life skills, critical thinking skills and applied learning.	<ul> <li>The curriculum is aligned with delineated standards.</li> <li>The curriculum is documented, assessed, monitored and challenges all students.</li> <li>The curriculum reflects research, best practices and high standards in education and it is designed to ensure that every student receives Christ-centered, rigorous and sequential academic preparation.</li> </ul>	<ul> <li>Written Curriculum</li> <li>Curriculum Review Cycle</li> <li>Parent Interviews</li> <li>Parent &amp; Student Surveys</li> <li>Logic Course</li> <li>MindUp Curriculum</li> <li>Classroom Observations</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>The curriculum is aligned with LCMS teachings.</li> <li>The curriculum ensures that students can pursue their God-given talents and passions.</li> <li>The curriculum is used as an opportunity to proclaim the Gospel.</li> </ul>			
5:05 Teachers use a wide variety of instructional strategies that engage students and ensure mastery of learning expectations.	<ul> <li>Teachers implement classroom instructional strategies that provide students with the knowledge, creativity, skills and understanding to become problem solvers, decision makers and socially responsible global citizens.</li> <li>Classroom instruction involves a variety of strategies and settings that address diverse student needs and accommodate individual learning styles as fully as possible.</li> </ul>	<ul> <li>Authentic Assessments</li> <li>Logic Curriculum</li> <li>List of Instructional Strategies</li> <li>Classroom Observations</li> <li>Service Learning projects</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>Evidence of active student engagement exists in every classroom.</li> <li>Service learning is a component of the school's required program.</li> </ul>			
<b>5:06</b> Teachers intentionally communicate and collaborate to improve instruction and student learning.	<ul> <li>Teachers regularly participate in staff development activities designed to provide professional growth, improve instruction and enhance student learning.</li> </ul>	<ul> <li>Teacher Interviews</li> <li>Staff Development Plan</li> <li>Professional Memberships</li> <li>Faculty Meeting Schedule</li> </ul>	3	3
	<ul> <li>Teachers pursue opportunities to interact with colleagues seeking ways to improve.</li> </ul>			
	<ul> <li>Teachers work together to share responsibility for student learning.</li> </ul>			
	<ul> <li>Teachers regularly share content, resources, instructional techniques and management skills.</li> </ul>			
	<ul> <li>School leaders empower teachers with time and resources that facilitate opportunities for</li> </ul>			

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	communication and collaboration.			
<b>5:07</b> Technology enhances and enriches the students' learning environment.	<ul> <li>Faculty members are users, instructors and participants in the process of engaging technology with the learning process in schools.</li> </ul>	<ul> <li>Observations</li> <li>Teacher Interviews</li> <li>School Website</li> <li>List of Regularly Used Online Resources</li> <li>TEC21 training</li> <li>Parent &amp; Student Handbook</li> </ul>	3	3
	<ul> <li>Faculty members acquire the necessary technology skills to use personally and integrate and guide student learning.</li> </ul>			
	<ul> <li>Clear and intentional planning and protocols for technology are in place.</li> </ul>			
	<ul> <li>Technology is integral to curriculum, instruction, assessment and a tool for teachers to personalize, enhance and improve instruction.</li> </ul>			
	<ul> <li>Student technology skills are sharpened and advanced through the integration of</li> </ul>			

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	technology into the learning process.			
<b>5:08</b> Curriculum, instruction and assessment are regularly monitored and adjusted systematically in response to multiple assessments of student learning and examination of professional practice.	<ul> <li>The school monitors, reviews, evaluates and modifies its curriculum based on the use of school-wide student data that is generated by multiple tools and surveys.</li> </ul>	<ul> <li>Observations</li> <li>List of Authentic Assessments</li> <li>Progress Reports</li> <li>MAP Test Data &amp; Analysis</li> <li>FACTS Parent Portal</li> </ul>	3	3
	<ul> <li>Multiple forms of student assessment drive instructional strategies.</li> </ul>			
	<ul> <li>Student learning is monitored, tracked, recorded and reported regularly and continuously during the time the student is enrolled at the school.</li> </ul>			
	<ul> <li>A comprehensive program that examines student achievement with frequent progress monitoring is used to individualize instruction for student success.</li> </ul>			
-	Total		18	18
	andard Five Overall Rating 6, Rounded to the Nearest		3.0	3.0

#### What is the overall Validation Team rating for Standard 5? 3.0

#### Did the Validation Team change any ratings that were assigned by the school?



X NO

#### If YES, what was the justification for changing the rating?

N/A

#### What strengths have been validated by the team in this area?

- Christ-centered curriculum is evident in classroom instruction.
- There is intentional use of authentic assessments.
- The partnership with LSEM supports diverse student needs.

#### What concerns have been validated by the team in this area?

NONE

## What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

5:08 With the coming change of school leadership, we recommend that the Pastors, BOE, and administration consider a pause on the implementation of new and/or components of the current curriculum.

## **Standard 6: Student Services**

Lutheran schools provide student services that support and enrich the educational experience of each student. Some of these services in this section are required by state or federal mandate. The school may choose to provide others to promote the training of the whole child. It is important that these programs are run efficiently and enhance the overall image of the school in its community.

#### Does the school comply with the Required Indicators for Standard 6?

6:01\* Services offered by the school meet or exceed federal, state and local requirements.



NO

#### Are required evidentiary pieces for Standard 6 prepared and in good order?

Standard 6 Required Evidence\*: Enrollment / admission policy



NO

Standard 6 Required Evidence\*: Crisis emergency plan





General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
6:02 Admission policies, guidance services, behavior-management programs and ancillary services provide a protective framework of necessary support for students to successfully complete the school program.	<ul> <li>Student applicants are admitted per established written admission criteria.</li> <li>Permanent cumulative records for each student are maintained, stored and shared in compliance with state and federal law.</li> <li>The school administers and practices written procedures for addressing students' emotional, social and psychological needs.</li> <li>Procedures are established for evaluating students for promotion</li> </ul>	<ul> <li>Enrollment Procedures &amp; Policy</li> <li>Partnership with LSEM</li> <li>Classroom SEL integration</li> <li>Subscription to Navigate360</li> <li>MindUp Curriculum</li> <li>"Tell the Teacher More" visits</li> <li>Cumulative Files</li> <li>Parent &amp; Student Handbook</li> <li>School Website</li> <li>Preschool Handbook</li> <li>Interview with Nurse</li> <li>Interview with Office Staff</li> <li>Eagle Community Building</li> </ul>	3	3
<b>6:03</b> Extracurricular activities provide opportunities for students to further enhance God-given talents and abilities.	<ul> <li>and/or graduation.</li> <li>The school provides a variety of extracurricular activities that meet the needs and interests of the students and reflect the purpose of the school.</li> <li>Extracurricular activities are carefully</li> </ul>	<ul> <li>Parent Survey</li> <li>Student Survey</li> <li>Background Study List</li> <li>Athletic Handbook</li> <li>Extracurricular Activities</li> <li>Student Interviews</li> <li>Volunteer Policy</li> <li>Observations</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>supervised by trained personnel.</li> <li>Those who supervise extracurricular activities accept the purpose of the school.</li> <li>Background checks are completed and on file for those who supervise extracurricular activities.</li> </ul>			
6:04 The school enacts a wide variety of policies and procedures that ensure the safety of each student and allow the school to comply with national, state and local mandates.	<ul> <li>Immunization documentation, health tests and screenings conducted at the school conform with local and state laws.</li> <li>First-aid supplies are available and readily accessible to authorized personnel.</li> <li>Requirements for safety are conducted and recorded (i.e., fire, tornado, intruder and other drills).</li> <li>Plans are developed and implemented for blood-borne pathogen, asbestos, CPR,</li> </ul>	<ul> <li>Facility observations</li> <li>Employment of School Nurse</li> <li>Narrative in Self-Study</li> <li>Emergency Plan</li> <li>Emergency Drill Logs</li> <li>Health &amp; Safety Training Videos</li> <li>Background Study List</li> <li>Medication Administration Policy</li> <li>Child Abuse Training</li> <li>Online Safety Measures are in Place</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>first-aid training and the distribution of medication.</li> <li>Background checks are conducted for all who have contact with students on a regular basis.</li> <li>Training for the recognition of child abuse and the protection of children is required for all who have contact with students on a regular basis.</li> <li>The school ensures the safety and security of its students when online.</li> </ul>			
6:05 School food services meet or exceed national and state guidelines.	<ul> <li>Care is taken to ensure cleanliness where meals or snacks are consumed.</li> <li>Where food service is provided, adequate and qualified personnel are available to plan and serve a variety of well-balanced, wholesome meals in full accordance</li> </ul>	<ul> <li>NSLP guidelines</li> <li>Facility observations</li> <li>Lunch Menu</li> <li>Interview with Cook</li> <li>ServSafe Certification</li> </ul>	3	3

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	with federal			
	guidelines.			
	Total			12
Standard Six Overall Rating		3.0	3.0	
(Total ÷ 4, Rounded to the Nearest Tenth)				

#### What is the overall Validation Team rating for Standard 6? 3.0

#### Did the Validation Team change any ratings that were assigned by the school?



X NO

#### If YES, what was the justification for changing the rating?

N/A

#### What strengths have been validated by the team in this area?

- Safety for all students and staff is paramount at St. John's as demonstrated through the diligence in maintaining policies and training regarding safety.
- Strong communication is apparent between parents, staff, and lunch program staff, especially with regard to special dietary accommodations.

#### What concerns have been validated by the team in this area?

6:02 There doesn't appear to be a clear plan for what happens with information after the inquiry and admissions process for interested families has started, making sure a designated person is appointed for tours and follow-up.

# What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

6:02 Continue to review job descriptions and responsibilities in terms of enrollment.

6:03 A survey to parents and students with regard to extra-curricular activities outside of athletics to see if there is a true desire and commitment from families to participate and/or help lead, if other activities were offered. (such as Legos, robotics, etc.)

## **Standard 7: Facilities**

The Lutheran school's physical facilities include the buildings, land, equipment, maintenance of the property and provisions for health, safety and sanitation. The school is both a place and instrument for learning. As a place for learning, the facilities help children grow spiritually, physically, mentally, socially and emotionally. As an instrument used in the learning process, the facilities demonstrate principles of beauty, harmony, order and utility. Its furnishings and décor are reflective of the Christian mission and purpose of the school.

#### Does the school comply with the Required Indicators for Standard 7?

7:01\* Facilities are well-maintained and free from hazards, providing a safe and productive learning environment.



7:02\* Facilities fully conform to all applicable laws, including health, safety and building codes.



NO

### Are required evidentiary pieces for Standard 7 prepared and in good order?

Standard 7 Required Evidence\*: School floor plan



NO

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
7:03 Buildings, grounds and equipment are well maintained, clean and appropriate for the age and number of students.	<ul> <li>The size and design of the buildings and teaching/ learning areas are appropriate for the school's programs and achievement of learner outcomes (objectives), meet state and local code requirements and provide for special needs.</li> </ul>	<ul> <li>Floor plans</li> <li>Observations</li> <li>Cleaning &amp; Maintenance Schedule</li> <li>Cleaning Specifications</li> <li>Online Safety &amp; Security Features</li> <li>1:1 Technology</li> </ul>	4	4
	<ul> <li>All teaching/ learning areas are properly ventilated, lighted and have adequate space for the number and size of the students.</li> </ul>			
	<ul> <li>The buildings are cleaned daily and the restrooms are sanitary.</li> </ul>			
	<ul> <li>School furniture is sufficient in quantity and age appropriate.</li> </ul>			
	<ul> <li>The school administrator(s) participates in the supervision of those who maintain the physical facilities.</li> </ul>			
	<ul> <li>Adequate provisions exist for offices, area for</li> </ul>			

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>students needing care, recreation, library/media center and space for small-group instruction.</li> <li>The school facility supports and provides for the integration of technology and learning.</li> </ul>			
7:04 Physical facilities provide specific (crosses, signs, etc.) and non-specific (attractive, adequate, etc.) Christian witness to the community.	<ul> <li>The Christian flag flies alongside the American flag at the same entrance.</li> <li>Christian banners, pictures and posters are displayed in the hallway, entryway, gymnasium and classrooms.</li> <li>A cross is hung in a prominent place.</li> <li>An outdoor sign is a witness to the community.</li> </ul>	<ul> <li>Photos</li> <li>Observations - Christian imagery throughout the building</li> <li>Altars in classrooms</li> <li>Two outdoor signs are present</li> </ul>	4	3
7:05 The building and grounds provide a safe school environment.	<ul> <li>Policies and procedures are in place to maintain a safe school environment.</li> <li>The playground and athletic field have fences or other restraints to prevent students from entering</li> </ul>	<ul> <li>Emergency Plan</li> <li>Observations</li> <li>Narrative in Self-Study</li> <li>Student Surveys</li> <li>Parent &amp; Student Handbook</li> <li>Dismissal Procedures</li> <li>Preschool Handbook</li> </ul>	3	4

General Indicator of Success	Operational Benchmarks	Sources of Evidence	Self-Study Rating	Team Rating
	<ul> <li>Benchmarks         <ul> <li>streets or adjoining             property and to             prevent vehicular             traffic during             school hours.</li> </ul> </li> <li>The school limits         <ul> <li>access to the             facility, has locked             entrances and is             secure during             normal school             hours.</li> </ul> </li> <li>Crossing guards,         <ul> <li>lanes and school             speed zones are             provided where             needed.</li> </ul> </li> <li>A safe, carefully         <ul> <li>supervised             procedure for             loading and             unloading students             in cars, buses and             other vehicles is in             effect.</li> </ul></li></ul>	<ul> <li>Subscription to Navigate360 for training</li> <li>Interview with Principal</li> </ul>	Rating	Rating
	Total		11	11
	Iotal Standard Seven Overall Rating (Total ÷ 3, Rounded to the Nearest Tenth)			3.7

### What is the overall Validation Team rating for Standard 7? 3.7

### Did the Validation Team change any ratings that were assigned by the school?



NO

#### If YES, what was the justification for changing the rating?

- 7:04 was changed from a 4 to a 3. St. John's is doing what is expected of a strong Lutheran school.
- 7:05 was changed from a 3 to a 4. St. John's has shown incredible foresight in planning for the safety of the students. The emergency plan is thorough. Staff members have received additional training for this specific purpose.

#### What strengths have been validated by the team in this area?

- Two staff members are qualified ALICE instructors.
- Observations of pickup procedures show that staff members work together as a team for a safe and efficient dismissal.

#### What concerns have been validated by the team in this area?

NA

# What recommendations does the team make for concerns that were not addressed by the school in its Self-Study process?

• No additional recommendations of concerns have been identified.

### **Review of the School Action Plan**

As a school conducts its Self-Study process, it identifies areas needing improvement. These items are usually rated as **2 (Emerging)** showing that the condition is recognized as important by the school but is inconsistently or irregularly applied. It is not supported with sufficient practices, evidence or documentation and there is room for improvement in this area. A rating of **1 (Not Evident)** means there is observable conflict or deficiency with the condition at the school or that the school does not enact this condition.

Items that have been identified as **2** (Emerging) or **1** (Not Evident) require planned improvement actions. Over the course of the school's accreditation cycle, the items must be targeted (with a completion date), assigned, evaluated and completed. The School Action Plan is the organization's roadmap, guiding the improvement process during the school's accreditation cycle.

Certain items will be rated as **3** (**Operational**), and while the condition is in place and functionally supported and practiced, it may not always be fully enacted or easily evidenced in every aspect of the school program. The school functions acceptably in this area and the school is not required to develop ways to improve in this area.

In a narrative, please address the following aspects of the school action plan:

- What is the Validation Team's evaluation of the realistic attainability of the plan as a whole?
- Were any items not addressed in the School Action Plan that were identified by the school in its Self-Study Report?
- Does the team wish to target additional action items not identified by the school in its Self-Study Report?

The School Action Plan is in good order for accomplishing the tasks identified. The goals are spread into different years of focus and there is a shared responsibility to complete. It is our belief that the people of St. John's will be able to successfully attain their goals in a timely manner.

The Validation Team recognized that the school should clarify the job descriptions of all employees, especially with regard to the admission process and steps for incoming families. The Validation Team encourages St. John's to utilize an outside consultant to facilitate conversations regarding the relations between church and school. In looking forward to current and future staffing we encourage St. John's BOE and administrators to fill positions with qualified candidates that hold the proper licensure and to ensure that adequate release time is given.