**Annual Reporting of Ed-Flex Implementation**

**LEA Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Reporting for School Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- | --- | --- |
| **Approved Application** | |  | **Evaluation** | | | |
| **Statute with Approved Waiver** | **Expected Results or the Measurable Educational Goals the LEA Planned to Achieve** |  | **Effect of Waiver on Implementation of State and Local Reforms Pertaining to School and Student Performance** | **Description of the Relationship of the Waiver to the Performance of Schools and Students Affected by the Waiver** | **LEA Self-Evaluation: Rating of Effectiveness of Waiver (1-5)** | **GaDOE Evaluation: Rating of Effectiveness of Waiver (1-5)** |
|  |  |  |  |  | Choose an item. | Choose an item. |
|  |  |  |  |  | Choose an item. | Choose an item. |
|  |  |  |  |  | Choose an item. | Choose an item. |
|  |  |  |  |  | Choose an item. | Choose an item. |
|  |  |  |  |  | Choose an item. | Choose an item. |

**Effectiveness of Waiver:**

**5 - Highly Effective – Fully implemented – intended outcomes met**

**4 – Highly Effective – Continuing to implement – intended outcomes are on track**

**3 – Effective – Still implementing/monitoring/implementation began mid-year – data incomplete**

**2 – Somewhat Effective – Partially implemented, may need adjustments in implementing – data incomplete**

**1 – Not Effective – EdFlex not needed**

**0 – Not Effective – EdFlex not implemented at this time**

**Follow-up Interview Questions:**

1. **Provide more details on the self-evaluation rating on the effectiveness of the waiver?**
2. **What documentation/data do you have (or plan to acquire) to support your wavier implementation and effectiveness?**
3. **What additional support do you need from GaDOE?**
4. **If you applied EdFlex after your original CLIP was approve, what impacted your decision to request an EdFLex wavier in an amendment?**
5. **For the Title I 15% carryover waiver, do you expect to need this EdFlex waiver?**