LCMS District: MNS So	chool Address:	27 1st St. NW	Norwe	ood Young America	MN	J	5539	<u> 7</u> E-mail: office@sjsnya.org
		Street		City	Stat	te	Zip	
Date of most recent N	ILSA site visit:	April 2018 Capt	ain: <u>Sean Martens</u>	This is year	1 2	2 3	3 4	of the current cycle. (extended year)
Date: May 2023	Principal:	ot & Johnso	~	Board Chair:				
	Signatui	re			Sigr	natu	re	

When you submit this form as your Annual Report, please include below a narrative of any significant changes that have occurred in your school during each of the past years. This becomes a cumulative record.

Year 1:

Year 2: During this past year, the principal has taken on more classroom duties with grades 7 & 8 due to a resignation and budget concerns. The school board has a goal of returning the principal to 75% administration and 25% classroom. One to one and classroom technology usage has increased with the help of a teacher's involvement with TEC21 and purchasing Chromebooks for each student in grades 3-8. A new office manager was hired.

Year 3: A plan was in place to improve our early childhood program, unfortunately, unresolved conflict lead to the resignation of both the director and the teacher.

Thankfully the Lord saw us through and led us to Call a new director/teacher to lead the program. COVID preparedness and follow through on new rules and procedures was exhausting to say the least!

Year 4:

Place cursor in appropriate box and populate with information. Then use tab key to move to next box, or from the last box to add a new row.

Standard &	Self-Study Concerns & Strategies	Target Yr.	Yr.	Responsible	Action Taken
Indicator #			Addressed	Party	
4:03 5:06 Required Evidence Standard 4	There is no professional development plan document (Required Evidence Standard 4). While some of the elements of the staff development plan exist, not all do, nor are they compiled into one document. A new plan needs to be created. The plan should addresses staff supervision, evaluation, professional development (both individually and staff-wide), spiritual development, and the orientation of new staff needs. The plan is	Before 4/26/201 9	2018	David Polzin Scott Johnson	Plan was authored by David Polzin and submitted to Sean Martens. This plan is updated annually to include PD goals for each teacher.

Standard &	Self-Study Concerns & Strategies	Target Yr.	Yr.	Responsible	Action Taken
Indicator #			Addressed	Party	
	to be presented to the District Accreditation Commissioner (currently Cletus Pfeiffer) or to Team Captain Sean Martens before 4/26/2019.				
6:04	At the time of the visit there were only 2 lock-down drills completed on the year of the 5 required. Also, there has not been regular annual training on mandated reporting and the protection children for all who have contact with students on a regular basis (6:04). Submit documentation that these 2 benchmarks have been met to the District Accreditation Commissioner (currently Cletus Pfeiffer) or to Team Captain Sean Martens before 4/26/2019.	Before 4/26/201 9	2018	David Polzin Scott Johnson	Dave completed these by the end of the 17-18 school year. A schedule has been established for the 2018-19 school year. Mandated Reporting is part of our August Teacher meetings.
1:03	The Board of Education should officially adopt the new mission statement for the school and apply it to the school ministry.	2018	2018	BOE/ Scott Johnson	MSC by BOE at October 8, 2018 meeting to adopt the "4 L's" Learn, Love, Lead, Live mission statement and apply it to St. John's School.
1:04	Create a policy that regularly reviews and considers updates of the mission/vision/philosophy of the church and school.	2020		BOE/Scott Johnson	At the September Church Council meeting the mission/vision/philosophy of the church and school is reviewed annually.
1:05	Update handbooks, promotional materials, curriculum, job descriptions, and documents to incorporate the new mission statement.	Summer of 2020	2020-21 School year	Scott Johnson & Admin. Asst.	Updated job descriptions: Classroom Teacher, Teacher Aide, Early Childhood Director Created new: Admissions folder,

Standard & Indicator #	Self-Study Concerns & Strategies	Target Yr.	Yr. Addressed	Responsible Party	Action Taken
					school brochure, employee handbook
1:06	With a new principal coming, the orientation process is not completely developed nor has it been regularly utilized, and should be formalized.	2019	2019	Scott Johnson	New Worker orientation document is available to use with new workers.
2B:05	To help the school become more known in the community the school should consider expand marketing efforts that are focused on community member relationship building and telling the stories of positive outcomes students receive from a Lutheran school.	Ongoing	2018	Scott Johnson & marketing committee	Principal attends the NYA Chamber of Commerce general meetings. St. John's School will be active at three or more community events each year.
7:04	Consider updating outdoor signage to draw attention to the facility.	2019	2019	Scott Johnson & Trustees	New signs are designed and in process of ordering and replacing (5/2019)
3A:07	Develop a formal process to evaluate the effectiveness of the school based on a needs assessment.	2021	2019	Board of Education	An annual mid-year survey is distributed to parents in which the effectiveness of the school is evaluated. From this survey, plans for improvements are made.
3A:08	Consider an audit of the school, congregation, and ancillary organizations.	Annually	2019	Admin. Asst.	The books were audited this year for church and school. This will take place annually.
3B:08	Create a professional development plan that includes regular faculty observation, evaluation, and development.	2021	2022	Scott Johnson	All faculty are observed formally and informally throughout the year. The formal evaluation takes place in the spring. Each June, faculty complete a personalized professional development plan with goals for the

Standard &	Self-Study Concerns & Strategies	Target Yr.	Yr.	Responsible	Action Taken
Indicator #			Addressed	Party	

					coming year.
4:03	All teachers should be members of a professional organization.	2019	2020	Scott Johnson	Scott Johnson – LEA, ASCD Dan Young – AAHPERD Lori Schroeder- LEA Becky Bernau – LEA Lisa Johnson – LEA Renee Bartels – LEA Ann Young – MN Kindergarten
5:04	Consider utilizing a web-based curriculum mapping service to create a preschool through grade 8 scope and sequence connected to appropriate state or national standards.	2021	2022	All teaching staff	Utilizing <i>Curriculum Trak</i> was considered. At the time, it was found to be cost and time prohibitive. Plans are being made to budget time and money to begin this process.
5:04	Formalize the pre-school curriculum by documenting and connecting to appropriate standards.	2020	2019	Lisa Johnson/ Jody Stender	New curriculum was purchased.
6:02	Create a written procedure for addressing students' emotional, social and psychological needs.	2021	2021	Scott Johnson	In an effort to address students' social, emotional, and psychological needs, St. John's Lutheran School will implement Harmony, an SEL program from Sanford Health, in all classrooms. All students will have access to a Peace corner in a separate room or calm-down corner within the classroom. Teachers and staff will continue to build positive relationships with students and their families. In addition, seventh and eighth grade students will continue to participate in lessons with the school counselor.
6:02	Safely secure all health records	2019	2020	Laurie Noennig	Nurse Noennig has relocated the health records to a cabinet that locks

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Use this form as a cumulative report to your District Accreditation Commission and submit by May 15 of each year. You do not need to re-do the form each year, but simply add to it so that information from previous years' reports also shows. Submit this form electronically to the district office no later than May 15.

The annual fee is payable to NLSA (national office) no later than October 1 of each year.

Standard &	Seit-Study Concerns & Strategies	larget Yr.	Yr.	Kesponsible	Action Taken
Indicator #			Addressed	Party	
					in her office.
6:03	Complete background checks on all volunteers with direct contact with students.	2020	2020	Scott Johnson	Began utilizing "Protect My Ministry" to run background checks on volunteers.
6:03	Require coaches to receive concussion training before beginning of the athletic season.	2019	2019	Dan Young	CDC Heads Up training online
7:05	Consider assigning an adult (staff member or volunteer) to open doors and greet students and families, particularly at the pre-school entrance.	2019	2019	All Staff	Staff spend time greeting the students each morning along with the principal, pastor, and DCE
7:05	Consider utilizing door shields on all pre-school doors.	2019	2018	Scott Johnson	Finger pinch guards were installed on Early Child hood doors in the Fall of 2018
7:05	Explore and adopt a method to secure the classroom doors from inside of the room during lockdown drills.	2018	2018	Trustees	Trustees are replacing classroom doors with new doors and locks to meet school safety guidelines.
7:05	Consider requesting a study with the Department	2019	2018	Scott Johnson &	Phone call was made to City of NYA

Trustees

on 10/03/18. School pedestrian sign

was installed.

of Transportation to determine if a school speed

zone is warranted.