**Tier 1–Universal Supports • Data Collection, Reporting, Analysis and Action Planning**

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| **Data Source** | **When** | **Who Completes** | **Who Enters** | **Who Generates Reports** | **Who Analyzes** | **Who Proposes Action Steps** | **How to Share With School Community** |
| *Big 5 ODR Reports* | *Monthly* | *ODR forms completed by referring staff* |  |  |  |  |  |
| *Self-Assessment Survey* | *Annually in Spring* | *All Staff* | *Everyone takes online at PBIS Assessments* |  |  |  |  |
| School Safety Survey  or  School Climate Survey | *Fall of each year* | *All Staff, Students and Family* | *Everyone takes online at PBIS Assessments* |  |  |  |  |
| *MO SW-PBS Universal Support Checklist* | *Monthly* | *SW-PBS Leadership Team* |  |  |  |  |  |
| *MO SW-PBS School Outcomes Data* | *Annually in Spring* | *SW-PBS Leadership Team* | SW-PBS Regional Consultant | SW-PBS Regional Consultant |  |  |  |
| *Action Plan* | *Monthly* | *SW-PBS Leadership Team* |  |  |  |  |  |
| **PBIS Assessments Used by Advanced SW-PBS Leadership Teams** | | | | | | | |
| *Schoolwide Evaluation Tool (SET)* | *Spring after full year of implementing with students* | *SW-PBS Regional Consultant* | *SW-PBS Regional Consultant* |  |  |  |  |
| *Tiered Fidelity Inventory (TFI)* | *Spring of the year, once team has earned two consecutive scores of 80/80 on the SET.* | *SW-PBS Leadership Team in Consultation with an Outside Facilitator* | *SW-PBS Leadership Team Member with Team Member Level Access to PBIS Assessments* |  |  |  |  |