

ANNUAL POLICY INVENTORY SYNTHESIS GRID

Instructions

After completing inventory worksheets for all of the identified policies, use the individual worksheet synthesis grids to populate the annual policy synthesis master grid.

Identify each policy by Policy ID in the first row of the synthesis grid. Then indicate with a checkmark when the response to a question is yes (Y), indicating with an X when the response is no (N), and the cell blank if the response is don't know (DK) or not applicable (NA). The master grids provide a summary of the gaps across all identified policies.

POLICY ID >					
- II					
Policy Inventory Worksheet Items					
3A. Background information on relevance					
3B. Definitions of key terms					
3C. Explanation of scope					
4A. Primary prevention strategies					
4B. Disciplinary actions					
4C. Response actions					
4D. Strategies for victims					
4E. Strategies for perpetrators					
4F. Universal strategies					
4G. Targeted strategies					
5A. Individual level of social ecology					
5B. Relationship level of social ecology					
5C. Community level of social ecology					
5D. Society level of social ecology					
5E. Multiple settings					
5F. Coordination and linkages					
5G. Adolescent development					
5H. Technology					
6. Use of evidence-based or informed strategies					
7. Adaptability for diverse populations					
8A. Evaluation of strategies					
8B. Independent, third party evaluator					
8C. Evaluation at multiple levels					
8D. Annual reports on incidents					
8E. Annual data collection on rates					
9. Community partnerships					
10. Notification of stakeholders					
11. Review by stakeholders					
12. Training for caregivers					
13A. Funding					
S1A. School policies address TDV					
S1B. Annual verification that TDV is in school policy					
S2. Implementation of TDV strategies					
S3. Annual reports verifying compliance					
S4A. Training for all staff					
S4B. Verification of training for all staff					
S5. Verification of grade levels					