

ISPROUT RAID Log

Level	Category	Deliverable	Details	Impact/Outcome/Decision	Affects Areas	Priority	Date	Owner
Deliverable	Assumption	Summer Training Sessions	Due to unknown travel restrictions that may be in place in the future, CTE and IDOE will assume that travel will continue to be restricted during the summer of 2021.	CTE and IDOE will continue with virtual summer training sessions instead of in-person sessions.	Financial Schedule	Medium	03/01/21	Brianna
Component	Issue	Scaled Score Report	Due to concerns reported by the field, the Scaled Score Report needs to be revised.	IDOE, WestEd, and CTE agreed to turn off the Scaled Score Report and revise the Scaled Score Report/ISR.	Quality Schedule Technical	High	12/01/22	Kristen, Matt, IDOE
Component	Risk	IRR Analysis	There were difficulties recruiting enough participants for the IRR Analysis.	Lack of participants could negatively affect the amount of information that would be available for future deliverables. Currently planned deliverable may need to be reviewed and revised. Additional information may be needed by IDOE/TAC.	Quality Schedule	Medium	07/01/23	Matt, IDOE