

Implementation Data Matrix for Initiative:

Initiative Purpose:

	That they have the knowledge and skills to implement the innovation?	That they are implementing the innovation? (essential features, core practices)	That they are doing what is necessary for implementation often enough? (frequency, duration, consistency)	That they are engaging the right people? (coverage, roles)	That they are implementing the innovation well enough? (quality)	That they are following the process to improve implementation? (DBDM)	How to document adherence to their plan and adjustments to implementation? (customization)	That the innovation is working? (impacts)
How does the district/building leadership team/coach know...								
How does the educator know...								
How does the student know...								

