

Healthy Schools Program District Report Responses as of 10/01/2019

| | | | Postal | Low | High | | Assessment Start | Assessment |
|---------------------------------|----------|-------|------------|-------|-------|---------------|---------------------|---------------|
| School Name District City | County | State | | Grade | Grade | School Level | Date | Baseline Date |
| Blaine Elementa Lawrencı Blaine | Lawrence | KY | 41124-9006 | K | 8 | Other | 10/11/2016 | 10/31/2018 |
| Fallsburg Eleme Lawrencı Louisa | Lawrence | KY | 41230-7314 | K | 8 | Other | 10/11/2016 | 10/31/2018 |
| Lawrence Co Hi Lawrencı Louisa | Lawrence | KY | 41230-8626 | 9 | 12 | High School | 11/12/2014 | 10/31/2018 |
| Louisa East Elen Lawrenc Louisa | Lawrence | KY | 41230-1346 | 2 | 5 | Elementary | 11/3/2014 | 9/24/2019 |
| Louisa Middle S Lawrenc Louisa | Lawrence | KY | 41230-8627 | 6 | 8 | Middle School | 10/26/2015 | 9/24/2019 |
| Louisa West Ele Lawrenc Louisa | Lawrence | KY | 41230-1709 | K | 1 | Elementary | 10/11/2016 | 9/24/2019 |

| Has School | | | | | Number of | "Fully Meeting" | Responses (at C | urrent) Withir |
|--------------|------------|-------------|-------------|------------|-------------|-----------------|-----------------|----------------|
| Answered all | Assessment | Action Plan | Action Plan | | | | | Health & |
| Assessment | Update | Start | Update | Assessment | Policy & | Nutrition | | Physical |
| Questions? | Date | Date | Date | Overall | Environment | Services | Smart Snacks | Education |
| Yes | 10/31/2018 | 9/29/2017 | 9/29/2017 | 29 | 6 | 9 | 4 | 7 |
| Yes | 10/31/2018 | 10/31/2016 | 10/31/2016 | 30 | 6 | 9 | 4 | 8 |
| Yes | 10/31/2018 | 1/12/2016 | 9/28/2017 | 29 | 3 | 10 | 4 | 8 |
| Yes | 9/23/2019 | | | 29 | 4 | 9 | 4 | 6 |
| Yes | 9/23/2019 | | | 35 | 8 | 10 | 4 | 7 |
| Yes | 9/24/2019 | 10/31/2016 | 5/4/2018 | 31 | 4 | 10 | 4 | 8 |

| 1: | | Nun | nber of Respon | ses (at Curi | ent) Not | Yet at "Fully I | Vleeting" V | /ithin: | | | |
|----------|----------|------------|----------------|--------------|----------|----------------------|-------------|----------|------|------|------|
| Physical | Employee | Assessment | Policy & | Nutrition | Smart | Health & Physical | Physical | Employee | | | |
| Activity | Wellness | Overall | Environment | Services | Snacks | Education | Activity | Wellness | PO-1 | PO-2 | PO-3 |
| 2 | 1 | 26 | 4 | 3 | 3 | 5 | 6 | 5 | 3 | 2 | 3 |
| 2 | 1 | 25 | 4 | 3 | 3 | 4 | 6 | 5 | 3 | 3 | 2 |
| 3 | 1 | 22 | 7 | 2 | 3 | 2 | 3 | 5 | 3 | 2 | 2 |
| 5 | 1 | 23 | 5 | 3 | 3 | 4 | 3 | 5 | 1 | 3 | 3 |
| 3 | 3 | 16 | 2 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 3 | 2 | 21 | 5 | 2 | 3 | 2 | 5 | 4 | 3 | 2 | 3 |

| | Policy & | Environme | nt | | | | | | | | | Nutrition |
|---------|---------------|-------------|---------------|------|------|-------|------|------|------|------|---------|-----------------|
| 0 = Not | in Place; 1 | = Under D | evelopmen | t; | | | | | | | 0 = Not | in Place; 1 = |
| 2 = Pa | rtially in Pl | ace; 3 = Fu | lly in Place; | | | | | | | | 2 = Pa | rtially in Plac |
| I | Blank = Una | answered o | r N/A | | | | | | | | | Blank = Unan: |
| PO-4 | PO-5 | PO-6 | PO-7 | PO-8 | PO-9 | PO-10 | NS-1 | NS-2 | NS-3 | NS-4 | NS-5 | NS-6 |
| 3 | 3 | 1 | 3 | 2 | 3 | 2 | 3 | 3 | 1 | 3 | 3 | 3 |
| 3 | 3 | 3 | 2 | 3 | 2 | 1 | 3 | 3 | 1 | 3 | 3 | 3 |
| 2 | 1 | 3 | 2 | 3 | 2 | 0 | 3 | 3 | 1 | 3 | 3 | 3 |
| | 3 | 1 | 2 | 2 | 3 | 1 | 3 | 3 | 1 | 3 | 3 | 3 |
| 2 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 |
| | 3 | 1 | 1 | 3 | 2 | 1 | 3 | 3 | 1 | 3 | 3 | 3 |

| Services | | | | | | Smart Snacks | | | | | | | | |
|----------|---------------|------|-------|-------|-------|--------------|------|---------------|-------------|------------|--------|------|--|--|
| Jnder D | evelopmen | t; | | | | | 0 | = Not in Pl | ace; 1 = Un | der Develo | pment; | | | |
| ; 3 = Fu | lly in Place; | | | | | | | 2 = Partially | in Place; 3 | = Fully in | Place; | | | |
| wered o | r N/A | | | | | | | Blank | = Unanswe | red or N/A | | | | |
| NS-7 | NS-8 | NS-9 | NS-10 | NS-11 | NS-12 | SS-1 | SS-2 | SS-3 | SS-4 | SS-5 | SS-6 | SS-7 | | |
| 3 | 3 | 1 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 2 | | |
| 3 | 3 | 1 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 2 | | |
| 3 | 3 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 2 | 2 | | |
| 3 | 3 | 1 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 2 | | |
| 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 2 | | |
| 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 3 | 2 | 2 | | |

| | | | | | lealth & Ph | | evelopment | t: | | | | - |
|-------|-------|-------|-------|-------|-------------|------------|---------------|-------|--------|--------|--------|------|
| | | | | | | | lly in Place; | | | | | |
| | | | | 1 | Blank = Una | inswered o | r N/A | | | | | |
| HPE-1 | HPE-2 | HPE-3 | HPE-4 | HPE-5 | HPE-6 | HPE-7 | HPE-8 | HPE-9 | HPE-10 | HPE-11 | HPE-12 | PA-1 |
| 1 | 2 | 1 | 2 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 |
| 1 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 2 | 2 | 3 | 3 |
| | 1 | 3 | 3 | 3 | 2 | 3 | | 3 | 3 | 3 | 3 | |
| 1 | | 3 | 3 | 3 | 1 | 3 | 0 | | 3 | 3 | 2 | 3 |
| | 2 | 3 | 3 | 3 | 3 | 3 | | 3 | 2 | 2 | 3 | |
| 2 | | 3 | 3 | 3 | 2 | 3 | 3 | | 3 | 3 | 3 | 3 |

| | | | cal Activity | | | | | | ee Wellnes | | | | | |
|------|--------|---------------|---------------|---------------|------|------|------|---|------------|------|------|------|--|--|
| | | | = Under D | | | | | 0 = Not in Place; 1 = Under Development; 2 = Partially in Place; 3 = Fully in Place; | | | | | | |
| | 2 = Pa | rtially in Pl | lace; 3 = Ful | lly in Place; | | | | | | | | | | |
| | | Blank = Una | answered o | r N/A | | | | Blank = Unanswered or N/A | | | | | | |
| PA-2 | PA-3 | PA-4 | PA-5 | PA-6 | PA-7 | PA-8 | EW-1 | EW-2 | EW-3 | EW-4 | EW-5 | EW-6 | | |
| 2 | 0 | 2 | 1 | 3 | 2 | 2 | 3 | 0 | 0 | 1 | 0 | 1 | | |
| 1 | 0 | 2 | 3 | 2 | 2 | 2 | 2 | 3 | 0 | 1 | 0 | 1 | | |
| 3 | 1 | 3 | 1 | 3 | | 2 | 3 | 0 | 0 | 2 | 0 | 2 | | |
| 2 | 1 | 1 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 2 | 0 | 3 | | |
| 1 | 0 | 2 | 3 | 3 | | 3 | 3 | 3 | 1 | 2 | 0 | 3 | | |
| | | 2 | 1 | 3 | 1 | 2 | 3 | 0 | 1 | 2 | 0 | 4 | | |