	Quality Form		Document Code: CAR-GQF-QAD-06 Revision: 00 Effectivity date: 06-18-2018
	THIRD AND FOURTH QUARTER REGIONAL MONITORING, EVALUATION AND ADJUSTMENT (RMEA) MONITORING TOOL		Name of Office: **Quality Assurance Division (QAD)**

1. ON DROPOUTS

CAUSES OF DROPOUT (AS ENUMERATED DURING THE SECOND QUARTER RMEA)	SDO INITIATED INTERVENTIONS/PROJECTS TO HELP SOLVE THE PROBLEM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE: 1. 2….			

2. ON FAILURE

CAUSES OF FAILURE (AS ENUMERATED DURING THE SECOND QUARTER RMEA	SDO INITIATED INTERVENTIONS/PROJECTS TO HELP SOLVE THE PROBLEM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:			

3. ON ALS

	No. of Enrollees/ Teacher	AVE. NO. OF COMPLETERS (PAST 3 YRS.)	AVE NO. OF A & E PASSERS (PAST 3 YEARS)	% OF A & E PASSERS FOR 2017-2018	PROGRAM/PROJECT INITIATED BY THE SDO TO IMPROVE PERFORMANCE	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
1. DEPED Delivered							
a. Mobile Teacher (MT)							
b. District Alternative Learning System							

Coordinator (DALSC)							
2. Literacy Volunteers							
a. Deped Procured							
b.1. LGU							
b.2. GOs							
b.3 Individual							

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

4. K TO 12 CURRICULUM IMPLEMENTATION
    4.1. IPED IMPLEMENTATION

GOALS/TARGET FOR 2018(BASED ON THE IPED ROADMAP)	ACCOMPLISHMENT BASED ON THE IPED ROADMAP((NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

    4.2. SPED

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION

MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:

4.3. MADRASAH

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.4. MULTI-GRADE

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.5. ADM

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.6. ELLN

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.7. SHS

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.8. JDVP

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.9. KINDERGARTEN

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.10. SPORTS

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.11. JOURNALISM

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.12.   SPECIAL SCIENCE

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.13.   DepEd Computerization Program

GOALS/TARGET FOR 2018	ACCOMPLISHMENT BASED ON TARGET(NO. & %)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE:				

4.14.   LAC IMPLEMENTATION

NO.& % OF SCHOOLS WITH EFFECTIVE LAC IMPLEMENTATION	BEST PRACTICES IN LAC IMPLEMENTATION	PROMOTION OF INTERVENTION/BEST PRACTICE	SDO INITIATED INCENTIVES/AWARD SYSTEM FOR BEST IMPLEMENTERS
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE			

5. SUPPORT TO EDUCATION
    5.1. HEALTH & NUTRITION

PROGRAM/PROJECT	NO. & % OF LEARNERS/BE NEFICIARIES UNDER THE SBFP(STATUS)	NO. & % OF SCHOOLS IMPLEMENTING SBFP(STATUS)	% OF IMPROVEMENT /ACCOMPLISH MENT	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	MEANS OF VERIFICATION
Ex. SCHOOL BASED FEEDING PROGRAM					
Deworming					
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE					

5.2. OPLAN KALUSUGAN SA DEPED

NO. & % OF SCHOOLS AWARE/INFORMED OF OK D	NO. & % OF SCHOOLS IMPLEMENTING THE OK SA DEPED	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE			

5.3. WASH IN SCHOOLS

NO.& % OF SCHOOLS WITH WINS FACILITIES(WATER, WASH AREAS)	NO. & % OF SCHOOLS WITHOUT WINS FACILITIES(WATER, WASH AREAS	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE			

5.4. CHILD PROTECTION PROGRAM

NO. & % OF SCHOOLS WITH FUNCTIONALCPP HANDBOOK	NO. & % OF SCHOOLS WITHOUT CPP HANDBOOK	NO. OF CASES REPORTED TO THE REGIONAL OFFICE(LEGAL)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE			

5.5. DISASTER RISK REDUCTION AND MANAGEMENT

NO. OF SCHOOLS WITH DISASTER RISK REDUCTION MANAGEMENT PLAN	NO. OF SCHOOLS IMPLEMENTING THE DRRMS CSS INDICATORS(BASED ON DO NO. 21 &35 S. 2015)	NO. OF SCHOOLS WITHOUT DISASTER RISK REDUCTION MANAGEMENT PLAN	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
	• Designated focal person				

	• Has a comprehensive school DRRM Plan				
	• Student –led school watching and hazard mapping				
	• partnerships				
	• school submit RADAR to the DRRMS CO				
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE					

6. E-GOVERNANCE-FOR DIVISION INFORMATION TECHNOLOGY OFFICER

GOAL/TARGET NO. OF E-PROCESSES TO BE DEVELOPED(PLS. SPECIFY THE PROCESS)	NO. OF ELECTRONIC OFFICE PROCESSESS DEVELOPED(PLEASE SPECIFY THE E-PROCESS)	STATUS OF IMPLEMENTATION
Ex. ON-LINE APPLICATION FOR GOVERNMENT PERMIT	ON-LINE APPLICATION FOR GOVERNMENT PERMIT	BEING USED
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE		

7. SCHOOL-BASED MANAGEMENT
    7.1.SBM LEVEL OF PRACTICE

NO. OF SCHOOL HEADS TRAINED ON SHDP	NO. OF SCHOOLS WITH SBM LEVEL 2 OR HIGHER LEVEL OF PRACTICE	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE				

7.2. INSTRUCTIONAL LEADERSHIP

NO. OF SHs TRAINED ON SHDP	NO. OF SH RE-ENTRY PLAN PREPARED & VALIDATED	STATUS OF IMPLEMENTATION OF THE SHs REP	SDO INITIATED INTERVENTIONS/PROJECTS IN SUPPORT TO THE SH	MEANS OF VERIFICATION
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE				

7.3. 5 S PRACTICE (PLS. REFER TO STANDARDS ON CLASSROOM MANAGEMENT

5 S may include the following:	NO. OF SCHOOLS/OFFICES PRACTICING THE 5 S(conducive for learning classroom)	SDO INITIATED INTERVENTIONS/PROJECTS /ACTIVITIES SUPPORTING THE PROGRAM	STATUS OF IMPLEMENTATION	MEANS OF VERIFICATION
Following the standards on classroom management				
ex. How many cabinet, wall decors, paintings, sayings and etc. must be displayed in a classroom with a size of 7m x 8m?)				
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE				

8.   AMINISTRATIVE CONCERNS

PROGRAMS/PROJECTS	NO. OF APPROVED APPLICATIONS	NO. OF IMPLEMENTED APPLICATIONS	ISSUES/GAPS	INTERVENTIONS DONE BY THE SDO	MOVS
ERF					
STEP INCREMENT					
FILLING UP OF ITEMS					
RECLASS/UPGRADING					
LOYALTY PAY*another table					
MAJOR ISSUES/CONCERNS THAT NEED TO BE REFFERED TO THE REGIONAL OFFICE					