

The following information is intended to assist LEAs during their local review and adoption process. The information in this form relates to the *Additional Information* section of the rubric and is not scored. One form will suffice for all grade levels if the information stays the same.

*Required field

Publisher*

Program Title*

Subject Area* **Course/Grade Levels***

Part One: Access and Use*

| Yes | No | Feature/Requirement/Specification |
|-----|-----|---|
| | x | 1. This product is designed for 1:1 use (one digital device per student). |
| x | | 2. This product combines print and digital materials. |
| | x | 3. This product is digital only. |
| x | | 4. Online products can be used offline. Students can continue working when internet connection is dropped. |
| x | | 5. The product automatically syncs when a connection is re-established, and work completed offline is saved and uploaded. |
| x | | 6. Single sign-on is supported. |
| x | | 7. Students are permitted to use the product on more than one device (e.g., computer at school and a laptop at home). |
| | N/A | 8. The product uses the Texas Student Data System (TSDS) with unique IDs for students and staff. |
| x | | 9. Accounts can be created for support staff. |
| X | x | 10. Content is printable. |

| Yes | No | Feature/Requirement/Specification |
|-----|----|---|
| | x | 11. Content is exportable. If yes, specify formats below. |
| | | Digital content is meant to be used within the ConnectED platform |
| | x | 12. Content is presentable in e-book format. If yes, specify formats below. |
| | | Student eBooks are presented in a custom ebook shell with many features |
| x | | 13. The product has embedded videos. If yes, specify file format, average file size, and the average number of videos per chapter/unit below. |
| | | Some videos are present. They are crafted to work within standard minimum browser settings |
| | | |
| | | |
| | X | 14. The product contains simulations. If yes, specify formats below. |
| | | |
| X | | 15. The product contains animations. |
| X | | 16. The product platform allows for digital objects (e.g., text, video, simulations, etc.) to be divided and tagged with keywords and standards. |
| X | | 17. The product contains embedded assessments. If yes, describe assessment format, location, and compatibility with an external learning management system below. |
| | | The online Assessment system is a custom MH system and has limited compatibility/options |

Part Two: Compatibility

Device Compatibility*

Please complete the table below, marking the box for each compatible device and noting the oldest and newest associated operating systems for that device.

| Device is compatible. Check all that apply. | Device | Oldest operating system/version supported | Newest operating system/version supported |
|--|------------------------|---|---|
| | Android phone | | |
| X | Android tablet | | |
| X | Chromebook | | |
| X | iPad | | |
| | iPhone | | |
| X | Mac | | |
| X | PC | | |
| X | Windows tablet | | |
| | Kindle Fire | | |
| | Kindle, other | | |
| | Nook | | |
| | Other e-reader | | |
| X | Interactive whiteboard | | |

Browser and Operating System Compatibility*

Please complete the table below, marking the box for each compatible browser, noting the oldest and newest associated browser and operating system versions.

| Browser | Oldest browser version supported | Newest browser version supported | Operating System (Check all that apply.) | | | | |
|---------|----------------------------------|----------------------------------|--|--------------|-------|----------|-----|
| | | | Mac OS | Windows | Linux | Chromium | N/A |
| Chrome | 69 | | 10.10 | All options. | | | |
| Edge | 13 | | | | | | |
| Firefox | 59 | | | | | | |
| Safari | 9 | | | | | | |
| Other | Internet Explorer 11 | | | | | | |

Part Three: Product Format, Installation Requirements, and Support*

| Yes | No | Feature/Requirement/Specification |
|-----|----|--|
| | X | 1. Product is browser-based Online: Continuous Internet connection required. |
| | X | 2. Plug-ins are required. If yes, list required plug-ins below. |
| X | | 3. Product is downloaded to individual device: One-time internet connection required. |
| | X | 4. Product is installed on individual computer (from DVD, flash drive, etc.): No internet connection required. If yes, estimate time per device required for setup; indicate if support is provided and if local IT staff is needed below. |
| | | |

| Yes | No | Feature/Requirement/Specification |
|-----|----|--|
| | X | 5. Product is installed on a LAN (district or school server): No internet connection required for teachers, students, or other users. |
| | X | 6. Infrastructure and software licensing are required. If yes, list licenses requirements and specify if set-up support is provided below. |
| | | |
| | X | 7. Server configuration is required. If yes, list server requirements and specify if set-up support is provided below. |
| | | |
| | X | 8. The product supports deployment through Mobile Device Management (MDM) systems. |
| X | | 9. Technical support is provided to districts during initial set-up and deployment. If yes, specify the type of set-up support provided below. |
| | | MH Technical support is available |
| X | | 10. Technical support is provided during duration of contract. If yes, specify the type of on-going support provided below. |
| | | MH Technical support is available |

Part Four: Data Security, Access, and Privacy*

| Yes | No | Feature/Requirement/Specification |
|-----|----|---|
| X | | 1. Login authentication uses district protocols to establish common usernames and passwords. |
| X | | 2. Passwords can be reset without assistance from technical staff. |
| X | | 3. Personally identifying student data is recorded by the product. If yes, list required student data and optional data fields below. |
| | | <p>We collect personal information that we use to provide, maintain and improve the solution. Personal information in transit is protected via SSL/TLS1.2 and secure ftp, while data at rest is protected via hashing and AES-256 bit encryption, and is stored within RMS and IDM databases.</p> <p>The following student PII is collected during the registration process and required to support basic access and functionality:</p> <ul style="list-style-type: none"> • First and Last Name • Username and Password • Student ID • Email (optional) • Phone Number (optional) • Middle Initial (optional) • Gender (optional) • Date of Birth (optional) • Place of Birth (optional) • Ethnicity or Race (optional) • Public School Residence Status (optional) <p>Additional information is collected to manage students at the institution account level including:</p> <ul style="list-style-type: none"> • When students register, they are assigned to an institution account. Associated information includes account ID, institution name, and location information • Course information is associated with students when they are assigned to a course which includes class ID, grade level and teacher <p>Finally, as students use the platform, additional information is collected:</p> <ul style="list-style-type: none"> • Student input, such as content interactions, is collected in order to provide the content to the students and report on progress to the teacher. This information is also used to maintain and improve the service <p>Technical information such as browser, device type, operating system, IP address, page views, etc. is collected and used to maintain and improve the service</p> |

| Yes | No | Feature/Requirement/Specification |
|-----|----|---|
| X | | 4. Student data (e.g., roster changes, contact information, etc.) is automatically updated. If yes, specify frequency and if automatically exported from SIS, or indicate who is responsible for student data export below. |
| | | x 4. Student data (e.g., roster changes, contact information, etc.) is automatically updated. If yes, specify frequency and if automatically exported from SIS, or indicate who is responsible for student data export. If single sign-on and automated rostering is implemented, we offer a nightly file upload process. |
| X | | 5. Location of student data stored by the product fully disclosed. |
| X | | 6. Student data is purged after use by the product. If yes, indicate how and when below. |
| | | We are implementing a rolling three year retention period (after last login). We can always purge via written request. |
| X | | 7. Student data can be purged by the district at any time. |
| X | | 8. Data is encrypted in transit. If yes, indicate which encryption protocols are supported below. |
| | | x 8. Data is encrypted in transit. If yes, indicate which protocols are supported. Personal information in transit is protected via SSI/TLS1.2 and secure ftp. |
| X | | 9. Data elements are encrypted at rest (i.e., in a database or file system) If yes, specify which data elements are encrypted below. |
| | | Data at rest is protected via hashing and AES-256 bit encryption, and is stored within RMS and IDM databases |
| X | | 10. The student data privacy pledge has been agreed upon. Please provide link to verifying document and/or your student privacy policy below. |
| | | Yes – McGraw Hill signed the pledge: <ul style="list-style-type: none"> • https://studentprivacypledge.org/signatories/ |
| X | | 11. The product conforms with FERPA regulations. |
| | X | 12. A third party has evaluated the product for FERPA compliance. If yes, provide a link to the report below. |
| | | We do not have a third-party audit of FERPA compliance. We do comply. |

| Yes | No | Feature/Requirement/Specification |
|-----|----|--|
| | X | 13. The product employs rule-based security. If yes, provide a link to detailed information and supporting documents below. |
| | | We maintain a hierarchical, role-based security model in support of offered services. Access to personal information retained in the system is strictly limited to those with an operational need to know. Further, access to specific information is restricted to the limited functional need of the individual accessing the information based on their role and assigned task. |
| X | | 14. The product allows registration or data collection from children under the age of 13. If yes, provide a link to the COPPA Safe Harbor certificate below. |
| | | Yes, but we do not have a COPPA Safe Harbor certificate. These are not required by law. McGraw Hill receives permission from the school district "in loco parentis" to collect personal information of students under the age of 13 |
| | X | 15. The product allows a download of LEA-generated data (including usage data) without manual intervention by product staff. |

Part Five: Additional Technology Specifications*

Learning Management System (Check all that apply)

| Blackboard | Canvas | Eduphoria | Google Classroom | ItsLearning | Moodle | Schoology | Other: Please list below. |
|------------|--------|-----------|------------------|-------------|--------|-----------|---------------------------|
| | X | | X | | | X | |

Other LMSs:

Standards Compliance (Check all that apply)

| CEDS | EDUPUB | EdFi | IMS Global | SIF | Xapi | Other: Please list below. |
|------|--------|------|------------|-----|------|---------------------------|
| | | | X | | | |

Other standards:

IMS Global Standards Compliance (Check all that apply)*

If IMS Global was selected above, check all standards that apply to this product.

| APIP | Caliper | CASE | LTI | OneRoster | QTI | TCC |
|------|---------|------|-----|-----------|-----|-----|
| | | | X | X | X | X |

Is this product IMS Certified? If so, list the standards under which it is certified:

LTI v1.0, v1.1; OneRoster v1.0, v1.1; QTI v2.1; TCC v 1.2, v1.3 _____