Program ID#:	Visit Dat	e:
Assessor ID#:	Assessor Last Name:	
Evidence Review Time	Start Time:	End Time:
Age category(s) of this Prog		nnt □ Toddler school □ Kindergarten
Large System User – System	n-Wide Evidence	
☐ Not System Wide	☐ Bright Horizons	☐ Denver Public Schools
☐ Georgetown Hill	☐ Goddard	☐ Greater Philadelphia YMCA
☐ Higher Ground Education	☐ Imagine Early Learning	☐ Kiddie Academy
☐ KinderCare	☐ Learning Care Group	☐ LeafSpring
☐ New Horizon	☐ Spring Education Grou	р
General Rating Guidelines:		
All evidence should be evalu		
prompt and scored in accordance with the guidance provided and in accordance with		
the principles and guidelines	s of Developmentally Appro	opriate Practice.
	Reliability	Check? Yes □ No □

ELP Hub Item Prompts (Staff Qualifications)
R.8.01 ITPK
Assistant teachers fulfill the requirements for ECE I designation.
No: The ELP Hub indicates 0% - 24% of assistant teachers meet the requirements for ECE I.
Yes: The ELP Hub indicates that 25% or more of assistant teachers meet the requirements for ECE I.
Not applicable: The ELP Hub indicates that there are no assistant teachers working at the program at the time of application review.
R.8.02 ITPK
Lead teachers fulfill the requirements for ECE II designation. ☐ Yes ☐ No
No: The ELP Hub indicates 0% - 24% of teachers meet the requirements for ECE II.
Yes: The ELP Hub indicates that 25% or more of teachers meet the requirements for ECE II.
R.8.03 ITPK
Administrators fulfill the requirements for ECE III designation.
No: The ELP Hub indicates 0% - 24% of administrators meet the requirements for ECE III.
Yes: The ELP Hub indicates that 25% or more of administrators meet the requirements for ECE III.
Family Handbook Items
R.2.01 ITPK
The family handbook informs families of how the program or provider shares \Box Yes \Box No information and communicates with families on an ongoing basis.
Examples include phone calls, emails, text messages, mobile device apps, journals, newsletters, open-door policies, and home visits, among others.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.2.02 ITPK
The family handbook outlines the steps that families can take to ask questions, raise concerns, or provide feedback on an ongoing basis.
Examples include establishing a system of feedback on ways to improve partnership practices; asking questions like "what can we do together to improve how we support your child's learning?" during conferences.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:

R.2.03 ITPK
The family handbook provides information about how family members can
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.2.05 ITPK
The family handbook includes a list of community resources that support \Box Yes \Box No families.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.4.01 ITPK
The family handbook includes a written commitment to playful learning
"Playful learning" is a learning context in which children learn content while playing together freely (free play, of self-directed play), with teacher guidance (guided play), or in a structured game (NAEYC (2022). Developmentally Appropriate Practice in Early Childhood program or providers Serving Children from Birth Through Age 8, Fourth Edition. NAEYC.)
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item. Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.

R.5.01 ITPK
The family handbook includes information that describes how the program
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.5.02 ITPK
The family handbook includes information that describes how the program
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.5.03 T P K
The family handbook includes information that describes how families may \Box Yes \Box No contribute to the assessment of their child's development and learning.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.6.01 ITPK
The family handbook includes a policy to address when sick children should \Box Yes \Box No be excluded from care and when they may return.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:

R.6.06 ITPK
The family handbook includes a policy which describes the expectations for active supervision for each age category served by the program or provider.
"Active supervision" is the focused, intentional, and continual observation of young children by educators and program or provider/provider staff to ensure children of all ages are exploring learning environments in a safe manner.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
R.9.04 ITPK
The family handhook describes the expectations for confidentiality regarding. \(\sqrt{Vec} \)
The family handbook describes the expectations for confidentiality regarding \Box Yes \Box No information about enrolled children and their families.
No: The program/provider has self-reported the assessment item is not met. The family handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the family handbook. The relevant evidence does not fully address the assessment item.
Yes: The family handbook includes relevant evidence that fully addresses the item prompt where indicated.
Item Rating Notes:
Staff Handbook Items
R.6.02 ITPK
The staff handbook includes information about when and how to wash hands and change diapers (if applicable). \Box Yes \Box No
For center-based providers and family childcare/home-based providers with employed staff
No: The program/provider has self-reported the assessment item is not met. The staff handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the staff handbook.
Yes: The staff handbook includes relevant evidence that addresses the item prompt where indicated.
For family childcare/home-based providers that do not employ staff
No: The provider has self-reported that they do not have hand hygiene or diapering (if applicable) policies in place. The hand hygiene and diapering policy (if applicable) does not indicate when and how these practices take place.
Yes: The hand hygiene and diapering policy (if applicable) indicates when and how these practices take place. Relevant licensing/regulatory standards may be provided in lieu of a written policy.
Item Rating Notes:

R.6.03 ITPK The staff handbook includes information about safe practices related to the □Yes □No □N/A preparation, serving, and storage of food and drink. This includes at minimum that all whole fruits and vegetables that are provided by the program or provider are washed thoroughly before they are prepared and served to children. For center-based providers and family childcare/home-based providers with employed staff No: The program/provider has self-reported the assessment item is not met. The staff handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the staff handbook. Yes: The staff handbook includes relevant evidence that addresses the item prompt where indicated. Not Applicable: The program/provider has self-reported the item is not applicable. For family childcare/home-based providers that do not employ staff No: The provider has self-reported that they do not have food safety policies in place. The food safety policy-does not fully address the item prompt. Yes: The food safety policy fully addresses the item prompt. Relevant licensing/regulatory standards may be provided in lieu of a written policy. Not applicable: The provider has self-reported the item is not applicable. **Item Rating Notes:** R.6.05 Required ITPK The staff handbook includes a child guidance policy that 1) prohibits the use □Yes □No of physical punishment, psychological abuse, or coercion and 2) addresses how disruptive and unsafe behaviors in children are handled, and 3) limits or eliminates the use of suspension, expulsion, and other exclusionary measures due to consistent and prolonged disruptive or unsafe behavior. "Disruptive or unsafe behavior" is any behavior that interferes with a child's cognitive, social, or emotional development; is harmful to the child, other children, or adults; and puts a child at high risk for later social problems or school failure. (Kaiser, B. & Rasminsky, J.S. (2021). Addressing Challenging Behavior in Young Children: The Leader's Role. NAEYC.) This is a required item. If unmet, Recognition will not be granted.

For center-based providers and family childcare/home-based providers with employed staff

No: The program/provider has self-reported the assessment item is not met. The staff handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the staff handbook. The relevant evidence does not fully address the assessment item.

Yes: The staff handbook includes relevant evidence that fully addresses the item prompt where indicated.

For family childcare/home-based providers that do not employ staff

No: The child guidance policy submitted does not fully address all three parts of the item prompt.

Yes: The child guidance policy submitted fully addresses all three parts of the item prompt. Relevant licensing/regulatory standards may be provided in lieu of a written policy.

R.7.01 ITPK □Yes □No The staff handbook includes information about how staff report and/or address facility and equipment maintenance issues or other health and safety problems. For center-based providers and family childcare/home-based providers with employed staff No: The program/provider has self-reported the assessment item is not met. The staff handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the staff handbook. The relevant evidence does not fully address the assessment item. Yes: The staff handbook includes relevant evidence that fully addresses the item prompt where indicated. For family childcare/home-based providers that do not employ staff No: The provider has self-reported that the assessment item is not met. The response is less than 3 sentences and/or does not fully address both parts of the item prompt. Yes: The response is between 3 and 6 sentences and fully addresses both parts of the item prompt. Responses more than 6 sentences will not be evaluated beyond the 6th sentence. **Item Rating Notes:** R.8.05 ITPK The staff handbook addresses professional development for educators to □Yes □No include annual training on 1) Identifying and reporting child abuse and neglect, 2) the curriculum and learning approaches used in the program or provider, 3) the assessment methods used in the program or provider, and 4) child development or developmentally appropriate practice. "Curriculum or learning approach" refers to the program or provider's or provider's methods of planning and responding to specific learning goals and meeting the needs of children. Examples may include lesson plans, graphic organizers, curriculum webs and mapping, unit reflections and evaluations, individualized learning activities, among others. "Developmentally Appropriate Practice" is a framework of principles and guidelines for practice that promotes young children's optimal learning. (NAEYC (2022). Developmentally Appropriate Practice in Early Childhood program or providers Serving Children from Birth Through Age 8, Fourth Edition. NAEYC.) For center-based providers and family childcare/home-based providers with employed staff No: The program/provider has self-reported the assessment item is not met. The staff handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the staff

handbook. The relevant evidence does not fully address the assessment item.

Yes: The staff handbook includes relevant evidence that fully addresses the item prompt where indicated.

For family childcare/home-based providers that do not employ staff

No: The provider has self-reported the assessment item is not met. The training plan submitted does not fully address all parts of the item prompt.

Yes: The training plan submitted fully addresses all parts of the item prompt. Relevant licensing/regulatory standards may be provided in lieu of a written policy.

R.9.01 ITPK	
The staff handbook includes information how educators can access curricular	resources when planning activities. ☐ Yes ☐ No
For center-based providers and family childcare/	home-based providers with employed staff
	assessment item is not met. The staff handbook does not include the relevant rovider has not indicated where the relevant documentation can be found in the staff address the assessment item.
Yes: The staff handbook includes relevant eviden	ce that fully addresses the item prompt where indicated.
For family childcare/home-based providers that	do not employ staff
No: The provider has self-reported the assessmentem prompt.	nt item is not met. The response is less than 3 sentences and/or does not address the
Yes: The response is between 3 and 6 sentences α evaluated beyond the 6^{th} sentence.	and addresses the item prompt. Responses longer than 6 sentences will not be
Item Rating Notes:	
R.9.05 ITPK	
service providers from working alone	which prevents volunteers and other
"Other service providers" may include special ed	ucation professionals, therapists, or extracurricular providers that have regularly

For center-based providers and family childcare/home-based providers with employed staff

No: The program/provider has self-reported the assessment item is not met. The staff handbook does not include the relevant documentation where indicated. The program/provider has not indicated where the relevant documentation can be found in the staff handbook. The relevant evidence does not fully address the assessment item.

 $Yes: The \ staff \ handbook \ includes \ relevant \ evidence \ that \ fully \ addresses \ the \ item \ prompt \ where \ indicated.$

For family childcare/home-based providers that do not employ staff

scheduled interactions with enrolled children.

No: The provider has self-reported the assessment item is not met. The policy submitted does not address the item prompt.

Yes: The policy submitted fully addresses the item prompt. Relevant licensing/regulatory standards may be provided in lieu of a written policy.

Show and Describe Items				
R.3.03 I T P K				
The curriculum or learning approach addresses each of the following domains: social and emotional development, physical development, language and communication development (literacy, writing, speaking), cognitive development (math, science, engineering), and creative arts.				
"Curriculum or learning approach" refers to the program or provider's or provider's methods of planning and responding to specific learning goals and meeting the needs of children. Examples may include lesson plans, graphic organizers, curriculum webs and mapping, unit reflections and evaluations, individualized learning activities, among others.				
No: The program/provider has self-reported that the assessment item is not met. Or Responses less than 3 sentences and/or responses that address topics unrelated to t		lomain ha	s not been	provided.
Yes: Responses between 3 and 6 sentences that address the item prompt with one so 6 sentences will not be evaluated beyond the 6th sentence.	uitable example per c	lomain. Re	esponses l	onger than
Item Rating Notes:				
R.4.02 ITPK				
The curriculum or learning approach has guided educators in	Infant	□Yes	□No	□N/A
individualizing activities for children of all age categories served.	Toddler	□Yes	□No	□N/A
	Preschool	□Yes	□No	□N/A
	Kindergarten	□Yes	□No	□n/a
"Curriculum or learning approach" refers to the program or provider's or provider's relearning goals and meeting the needs of children. Examples may include lesson plan mapping, unit reflections and evaluations, individualized learning activities, among a	s, graphic organizers,			
No: The program/provider has self-reported that the assessment item is not met. Or provided. Responses less than 3 sentences and/or responses that address topics unre			prompt ha	s not been
Yes: Responses between 3 and 6 sentences that address the item prompt with one suitable example. Responses longer than 6 sentences will not be evaluated beyond the 6th sentence.			sentences	
Not applicable: Rate as not applicable if the program/provider does not serve the ag	ge category listed.			
Item Rating Notes:				
R.6.04 ITPK				
All families receive snack and meal menus and families have be of menu changes in a timely manner.	een notified	□Yes	□No	□N/A
No: The program/provider has self-reported that the assessment item is not met. Or provided. Responses less than 3 sentences and/or responses that address topics unre			prompt ha	s not been
Yes: Responses between 3 and 6 sentences that address the item prompt with one staff or family handbook). Responses longer than 6 sentences will not be evaluated by			be writter	policy in
Not applicable: The program/provider has self-reported that the assessment item is	not applicable.			
Item Rating Notes:				

R.8.04 ITPK
The program or provider has developed an orientation plan for onboarding \Box Yes \Box No \Box N/A new staff which includes expectations for conduct based on the Code of Ethics for Early Childhood Educators.
No: The program/provider has self-reported that the assessment item is not met. An orientation plan has not been provided. The orientation plan does not address the Code of Ethics for Early Childhood Educators. Responses less than 3 sentences and/or responses that address topics unrelated to the item prompt.
Yes: Responses between 3 and 6 sentences that address the item prompt with an orientation plan that addresses the Code of Ethics for Early Childhood Educators (the orientation plan may be found in the staff handbook). Responses longer than 6 sentences will not be evaluated beyond the 6th sentence.
Not applicable: The provider has self-reported that the assessment item is not applicable.
Item Rating Notes:
R.9.02 ITPK
The position description for program or provider leadership includes \Box Yes \Box No responsibilities related to preparing, reviewing, and reconciling the program or provider's operating budget.
No: The program/provider has self-reported that the assessment item is not met. A position description for the program/provider leadership has not been provided. The position description provided does not reflect the appropriate role and/or does not reflect the item prompt. Responses less than 3 sentences and/or responses that address topics unrelated to the item prompt.
Yes: Responses between 3 and 6 sentences that address the item prompt and include a position description for program/provider leadership that addresses the item prompt (position description may be found in the staff handbook). Responses longer than 6 sentences will not be evaluated beyond the 6th sentence.
Item Rating Notes:
Narrative Description Items
R.1.01 I T P K
The program or provider has worked to establish warm, positive
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:

R.1.02 I T P K			
The program or provider has worked to establish warm, positi relationships with each family.	ve	□Yes □No	
No: Responses less than 5 sentences and/or responses that address topics unrelate one example.	d to the item prompt.	Responses that only	provide
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or will not be evaluated beyond the 9th sentence.	more examples. Respo	onses longer than 9	sentences
Item Rating Notes:			
R.1.03 ITPK			
Educators have intentionally facilitated relationship building	Infant	□Yes □No	□n/a
between children of all age categories served.	Toddler	□Yes □No	□n/a
	Preschool	□Yes □No	□n/a
	Kindergarten	□Yes □No	□n/a
No: Responses less than 3 sentences and/or responses that address topics unrelate one example.	d to the item prompt.	Responses that only	provide
Yes: Responses between 3 and 6 sentences that address the item prompt with 2 or will not be evaluated beyond the 6th sentence.	more examples. Respo	onses longer than 6	sentences
Not applicable: The program/provider does not serve the age category listed.			
Item Rating Notes:			
R.1.04 ITPK			
Educators have created a learning environment that reflects	Infant	□Yes □No	□N/A
the identities of children and families of each age category served.	Toddler	□Yes □No	□n/a
	Preschool	□Yes □No	□N/A
	Kindergarten	□Yes □No	□N/A
The "learning environment" includes all indoor and outdoor spaces in which children participate in exploration, learning, and play. "Identities" include racial, ethnic, cultural, linguistic, and physical characteristics in addition to family values, beliefs, and experiences.			
No: Responses less than 5 sentences and/or responses that address topics unrelate one example.	d to the item prompt.	Responses that only	v provide
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or will not be evaluated beyond the 9th sentence.	more examples. Respo	onses longer than 9	sentences
Not applicable: The program/provider does not serve the age category listed.			

R.1.05 ITPK
Program leadership or providers and educators have worked to build awareness and understanding of how personal culture, beliefs, values, and biases impact our work as early learning professionals.
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:
R.2.04 ITPK
The program or provider has been regularly informed about community \Box Yes \Box No events.
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example. Responses that describe community events rather than how the program/provider remains informed about community events.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:
R.3.01 ITPK
The curriculum or learning approach that has been used is play-based. Yes No
"Curriculum or learning approach" refers to the program or provider's or provider's methods of planning and responding to specific learning goals and meeting the needs of children. Examples may include lesson plans, graphic organizers, curriculum webs and mapping, unit reflections and evaluations, individualized learning activities, among others.
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:
R.3.02 ITPK
Educators have intentionally planned what to teach and when to teach Yes No children specific learning content over time.
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:

R.4.03 ITPK
The curriculum or learning approach that has been used is responsive to
"Curriculum or learning approach" refers to the program or provider's or provider's methods of planning and responding to specific learning goals and meeting the needs of children. Examples may include lesson plans, graphic organizers, curriculum webs and mapping, unit reflections and evaluations, individualized learning activities, among others.
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:
R.7.02 ITPK
The program or provider has ensured that children have access to drinking \Box Yes \Box No water when heat conditions are harmful.
No: Responses less than 3 sentences and/or responses that address topics unrelated to the item prompt.
Yes: Responses between 3 and 6 sentences that address the item prompt with at least 1 example. Responses longer than 6 sentences will not be evaluated beyond the 6th sentence.
Item Rating Notes:
D 7 03
R.7.03 ITPK
Children have been protected from harmful weather conditions in outdoor
No: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide one example.
Yes: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
Item Rating Notes:
R.7.04 ITPK
The program leadership or provider has regularly received Consumer
No: Responses less than 3 sentences and/or responses that address topics unrelated to the item prompt. Responses that do not fully address the item prompt.

R.7.05 ITPK
The program or provider has ensured that there are adequate learning Yes No materials in all learning environments and how all children, including children with disabilities and those who need individual accommodation, have equitable access and use of learning materials.
lo: Responses less than 5 sentences and/or responses that address topics unrelated to the item prompt. Responses that only provide ne example.
es: Responses between 5 and 9 sentences that address the item prompt with 2 or more examples. Responses longer than 9 sentences will not be evaluated beyond the 9th sentence.
tem Rating Notes:
R.9.03 ITPK Required
The program or provider is in good standing with the applicable state Yes No icensing authority or applicable public or governmental regulatory system.
his is a required item. If unmet, Recognition will not be granted.
n the assessment of this item, assessors may need to conduct additional research before finalizing a rating. This may involve searching ublic records related to the program's licensing/regulatory status when there is provisional, temporary, or otherwise conditional estrictions in place.

No: The program or provider is not in good standing with the state licensing authority or applicable regulatory system (e.g., provisional, temporary, or conditional status) due to serious and/or persistent violations or citations. The program or provider is exempt from licensure but is NOT voluntarily in compliance with the state licensing authority or applicable regulatory system's requirements (License Exempt Acknowledgement Form has not been provided). The program or provider is not licensed or regulated and is not exempt from licensure/regulation.

Yes: The program or provider is in good standing with the applicable state licensing authority or applicable regulatory system. The program or provider is exempt from licensure but is voluntarily in compliance with the state licensing authority or applicable regulatory system's requirements.

Global Ratings					
Indicate your level of agreement or disagreement with the following statements. Select only one position for each statement. Additional comments may be added to the Notes section below.					
There is an adequate amount of evidence to allow for complete ratings.	Strongly disagree	☐ Disagree	□ Neutral	☐ Agree	☐ Strongly agree
The evidence is well-chosen and speaks directly to the assessment items.	Strongly disagree	☐ Disagree	□ Neutral	☐ Agree	☐ Strongly agree
The evidence is clearly labeled with the appropriate assessment item(s).	Strongly disagree	☐ Disagree	□ Neutral	□ Agree	☐ Strongly agree
Larger documents are highlighted or annotated to identify specific areas that address the assessment item(s).	Strongly disagree	□ Disagree	□ Neutral	☐ Agree	Strongly agree
Notes					