ASSESSMENT TOOL FOR DAY CARE CENTER AND DAY CARE WORKER

Status of Application	on Source of Funds
□ New Application	□ NGA
☐ Renewal	□ GOCC
DSWD Previously Issued	□ LGU
Certificate No:	_ □ NGO
Date of Issuance:	_ DO
Date of Expiration:	_ □ Private Individual
	□ Others
Name of Day Care Center:	
2. Address:	
3. Date Established:	
4. Name of Day Care Worker:	Age:
5. Educational Attainment:	Status of Appointment:
6. Name of C/MSWDO ECCD Focal Per	rson (DCS Supervisor/Administrator)
7. Telephone/Mobile/Fax Number/s:	
8. E-mail Address and Website:	
9. Registration & License No: (if applicable)	Date Issued: Expiry Date:

Instructions:

- 1. **Methods for Assessment.** The following will be used during the assessment:
 - a. Document Review is needed for items marked "DR" (including I/DR, O/DR, I/O/DR) under the Methods column of the tool. Check the corresponding DR item that is present but leave the corresponding item blank if it is not available. Hence, all items with DR should be noted as these are the documents needed to be prepared.
 - b. Observation is needed only for the items marked O (including O/I, O/DR, and I/O/DR) under the Methods column of the tool. Others require an ocular inspection of the facilities and surrounding areas of the center which can be done before or after the session.
 - c. Interview is to be conducted only for items marked I (including I/DR, I/O, I/O/DR) under the Methods column of the tool. You will need to interview several stakeholders as stated in the various forms. Check those items that are available but leave the corresponding item blank if they are not indicated.
 - d. Perform the document review, observation and interview separately. Do not examine documents while observing. Do not interview the service provider while observing.
 - e. Interview shall be done to the Day Care Worker, members or representative of the Parent Committee (for public programs) or its equivalent for private programs and NGAs/GOCCs, and to the member or representative of the Barangay Early Childhood Care and Development Coordinating Council (BECCDEC) or Barangay Council for the Protection of Children (BCPC) or Program Management Team or Board of Trustees/Directors (for private programs and NGAs/GOCCs).

- 2. Accreditation Tool. There will be separate tool for the Centers being managed by the Local Government Units (LGUs), Social Welfare and Development Agencies (SWDAs) and Peoples' Organizations (POs) and the centers under the National Government Agencies (NGAs) and Government Owned and Controlled Corporations (GOCCs). Each tool however, is divided into two parts. First part focuses on the Day Care Centers while the second part focuses on the Day Care Workers.
- 3. Standards and Indicators for the Day Care Centers are divided into the following categories:
 - a. Please take note of the level of indicators to wit:
 - 3 STARS /Level 1 these are MANDATORY compliance (minimum) which should be complied with since absence of one would compromise the effectiveness of the service implementation. Certificate of Accreditation will state that the center has a SATISFACTORY rating.
 - 4 STARS /Level 2 are optimal but compliance would increase the quality of service implementation to a higher level. Certificate of Accreditation will state that the center has a VERY SATISFACTORY rating.
 - 5 STARS / Level 3 are highest standards that, if complied, will make the facility a
 CENTER FOR EXCELLENCE and its Certificate of Accreditation will state that the
 center has an OUTSTANDING rating.
- 4. Standards and Indicators for the Day Care Workers, on the other hand, are also divided into the following categories:
 - a. Please take note of the level of indicators to wit:
 - Level 1 these are MANDATORY compliance (minimum) which should be complied with since absence of one would compromise the effectiveness of the service implementation. Certificate of Accreditation will state that the Worker is COMPETENT.
 - Level 2 are optimal but compliance would increase the quality of service implementation to a higher level. Certificate of Accreditation will state that the Worker is VERY COMPETENT.
 - Level 3 are highest standards that, if complied, will make the facility a CENTER FOR EXCELLENCE and its Certificate of Accreditation will state that the Worker is HIGHLY COMPETENT.
- 5. The P/M/CSWDO will conduct the first visit to assess the preparedness of the DCC/DCW for accreditation. They will also be responsible in the provision of technical assistance and other assistance needed by the DCC/DCW for the accreditation. Thereafter, they will inform their respective DSWD Field Office for the latter to schedule the accreditation visit.
- 6. If on the first visit of accreditation of the Field Office Accreditor the day care center and day care worker fail to meet the minimum standards, they will be given six months to comply with all the requirements needed in the work areas where they have failed.

7. The Accreditation Process

- a. The C/MSWDO or Program Administrator for SWDAs and POs, will help the Day Care Worker prepare for the accreditation.
- b. The Day Care Worker and the C/MSWDO or Program Administrator shall coordinate with all the stakeholders concerned i.e. Parents Committee (or its equivalent for the Private, SWDAs and POs) BECCDCC or BCPC or Sangguniang Barangay (SB) at least two weeks before the actual visit of the Accreditor. They will be informed of the following:
 - i. purpose of visit;

- ii. that the DCW will be observed during actual session;
- iii. that they will be interviewed by the Accreditors;
- iv. that they will have to prepare and make available pertinent documents during the actual visit.
- c. During the visit, the accreditor must arrive ahead of the children to familiarize one's self in the setting of the center and the start with the document review.
- d. The accreditor must sit where he/she can see everything that is happening during the session and must avoid starting conversation with the children while the session is ongoing.
- e. Scoring:
 - i. Since this is ladderized accreditation, the level of accreditation will be determined with the total score provided at the end of the accreditation tool.
 - ii. However, in case where certain items do not apply, indicate N/A and add the total N/A to the corresponding work areas per level. Use of N/A only applies to those indicators which score is 1 point AND has an indication of "if applicable."
 - iii. Level of accreditation relies on the total of score achieved.

Number of Items per Area and Level of Accreditation to be given to the Day Care Center.

	SCORING					
Work Areas	1 point	2 points	3 points			
Advancement of Children's Growth and Development	35	6	8			
Partnership with Families, Communities, and Local Government	6	3	7			
Human Resource Development	12	9	8			
Program Management	10	7	3			
Physical Environment and Safety	38	7	4			
Total	101	32	30			

- 1. To achieve the Level 1 Accreditation, the 1 point should have a minimum score of 97.
- 2. To achieve the Level 2 Accreditation, the 2 points should have a minimum score of 30 plus the minimum score of 1 point which is 97 (97 + 30).
- 3. To achieve the Level 3 Accreditation, the 3 points should have a minimum score of 26 plus the minimum score of 1 point which is 97 and the minimum score of 2 points which is 30 (97 + 30 + 26).

On items for User's Fee, Employment Status of Day Care Worker, Honorarium and the Screening of Centers, the DCC can achieve the higher score without necessarily getting the 1 point.

3

Number of Items per Work Area and Level of Accreditation to be given to the Day Care Worker

	COMPETENT	VERY COMPETENT	HIGHLY COMPETENT
Work Areas	(3 yrs. accreditation)	(4 yrs. accreditation)	(5 yrs. accreditation)
	Score	Score	Score
Advancement of Children's Growth and Development	46	5	4
Partnership with Families, Communities, and Local Government	11	3	3
Human Resource Development	17	4	7
Program Management	11	4	2
Physical Environment and Safety	3		
Total	88	16	16

- 1. To become Competent in the Accreditation, the 1 point should have a minimum score of 87.
- 2. To become Very Competent in the Accreditation, the 2 points should have a minimum score of 15 plus the minimum score of 1 point which is 87 (87 + 15).
- 3. To become Highly Competent in the Accreditation, the 3 points should have a minimum score of 14 plus the minimum score of 1 point which is 87 and the minimum score of 2 points which is 15 (87 + 15 + 14).

On item for Educational Attainment, the DCW can achieve the higher score without necessarily getting the 1 point.

f. The accreditor must be very careful in the scoring to determine the accreditation level. If the DCC and/or DCW fail to meet the minimum standards, they will be given six months to comply all the other requirements needed in the work areas where they have failed.

8. Standards and Indicators for the Local Government Units, Social Welfare Development Agencies and People's Organizations:

a. Part I. Day Care Centers

a. Tarti Bay Gare Germere					
Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks	
Area A. Advancement of Children's Growth and Development – The advancement of children's growth and development is the primary objective of day care service and service providers. Service providers have the responsibility to facilitate children's progress in all domains of development.					
I. Assessment of Children					

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
A. Methods and Instruments				
ECCD Checklist	1 point	DR		
2. Different methods and instruments				
a. Intake form	1 point	DR		
b. Growth monitoring chart	1 point	DR		
c. Recordings of observations	2 points	DR		
d. Compilation of children's work samples	3 points	DR		
Recording on assessment o competencies that require one-on-one tasks.		DR		
II. Health and Nutrition				
A. Nutrition and Feeding Practices				
Complementary Feeding				
 a. Ensure that foods being served to children are nutritious 	1 point	I/O		
b. Drinking water is safe	1 point	DR		
c. Food served are brought at the Center by the member of Parents Committee	•	I/O		
d. Food served are cooked and prepared by the member of Parents Committee in the Center		I/O		
e. Considers special diets and food allergy of children	3 points	I/O		
2. Food Handling				
a. Ensure that clean utensils are used in preparing and serving food.		0		
 Availability of food covers, utensils area for food storage to avoid insects, dust and other elements. 		0		
c. Serves freshly prepared food.	3 points	0		
B. Health and Sanitation Practices				
 Maintains a copy of the following fo each child as part of the child's individual health records: 				
a. Pertinent health history (e.g previous illness, allergies)	. 1 point	DR		
 b. Log of medications administered injury reports and other health observations 	1	DR		(if applicable)
c. Parents' permission to administe vitamins and prescribed medicines				
d. Physician's written instructions.				

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
2. Child Injury Prevention and Reporting				
a. A first aid kit is available at all times (in class or on any fieldtrip)	1 point	0		
 Stores all medications, sharp objects and other hazardous objects in a secure place and out of reach of children. 	1 point	0		
3. Personal Hygiene and Cleaning				
 a. Ensures that the following are washed with soap or disinfectant at least daily: 	1 point	O/I		
i. Toilets and toilet seats				
ii. Sink and sink faucets				
iii. Mops/rags used for cleaning				
iv. Washcloths and towels	4	0		
b. Keeps floor clean or when applicable, wash with soap and water or disinfectant at least daily.	1 point	0		
c. Keeps surrounding areas (outdoor) clean.	1 point	0		
d. Instructs children to (or inspects if children)				
i. Wear clean clothes everyday	1 point	0		
ii. Wash their hands before and after eating and after using the toilets	1 point	0		
iii. Have trimmed hand and toe nails.	1 point	0		
iv. Brush or clean their teeth after eating	1 point	0		
e. Requires and uses labeled washcloth or towel for each child.	2 points	0		
f. Ensures that all children are wearing comfortable footwear in going to the Center everyday.	1 point	0		
C. Complementary Services				
Has on file a certified true copy of the child's birth certificate upon admission OR if child is not yet registered, the signed Home-Center agreement includes parents' promise to submit it three months after admission.	1 point	DR		
III. Curriculum				
A. Learning Materials, Facilities and Equipment				

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Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
 b. Provides space/area for at least one for the following learning activities: i. Science and discovery ii. Music and movement 	2 points	0		
c. Provides space/area for at least one for listening to music or stories	3 points	0		
2. Storage and Space Units a. Defines learning/activity areas by using any of the following: i. Placing dividers, storage units, floor mats or assigning markers like colors, shapes, numbers, other symbols ii. Labeling the areas iii. Or using outside space as learning/activity area as long as security measures is in place.	1 point	Ο		
 3. Provides storage space and units: a. For children's belongings, preferably near the entrance b. For indoor and outdoor materials used daily: i. Readily accessible and available to children. ii. Placed in the learning/activity area where these are used. 	1 point	0		
4. Display space: a. Uses wall space to display children's works and other printed materials. b. Displays children's works and other printed materials at children's eye level.	1 point	0		
c. Walls are with murals painted by the children.	3 points	0		
5. Layout: a. Assigns areas for low-level activities together or near each other (i.e. drawing); assigns areas for high level activities together or far from each other (i.e. calisthenics). b. Uses space with best light for activities requiring close eye work	1 point	0		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
(i.e. drawing, puzzles). c. Arrange materials, facilities equipment in a way that: i. Allow safe use by children ii. Enable DCWs to supervise all children at all times iii. Facilitate smooth flow of movement of people. d. Changes learning/activity area or adds new ones depending on children's needs.				
e. Uses outside area as activity area if indoor area is limited as long as security measure is in place.	1 point	0		(if applicable)
B. Indirect Guidance: Daily Schedule and Routines				
Daily schedules of activity periods and routines are posted in a highly visible area.	1 point	O/DR		
Large group or sedentary activities for children are limited.				
 Self-help tasks such as toileting, eating and dressing are practiced. 				
4. Every full day program shall have an outdoor play or access to an equivalent and suitable play area within a reasonable distance of the facility, and the play area must be supervised, safe and sanitary.	2 points	0		
Area B. Partnership with Families, Command families, community and local government indicates the shared responsibility among parents and members and organizations, and the local government.	cates that nembers o	a high qu f the famili	ality EC	CCD program is a result of
I. The Service Provision				
A. Parents' Committee or Supervisor 1. Coordinates with resource persons/trainers for the conduct of parent education on three topics or issues i.e. alternative discipline, responsible parenthood, modules on ERPAT and PES, depending on the parents' needs.	2 points	DR/I		
Manages a complementary feeding program for the children at the center.				
 a. Follows a monthly menu plan prepared or approved by a 	3 points	DR/I/O		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
nutritionist or a barangay nutrition scholar (BNS).				
 b. Provides written menu information to parents every month. 	2 points	DR/I/O		
 c. Keeps on file all menu information provided to parents. 	3 points	DR/I/O		
II. A. Community Involvement				
The Parents' Committee/ representative				
a. Attends at least 75% of BECCDCC/BCPC/Sangguniang Bayan (SB) meetings/sessions to update regarding the program.	3 points	DR/I		
 b. Prepares annual action plan in support of the Day Care Service. 	1 point	DR		
c. Implements one planned project	1 point	DR/I		
d. Holds meeting at least once a month	1 point	DR		
e. Provides user's fee every month, which has been consulted and agreed by the parents (either through cash, volunteer service or in kind).	1 point	DR		Case in point that it can have no score
f. Day Care Service is fully supported by the LGU, hence, DCWs are not allowed to impose user's fee.	3 points	DR		Only this instead of the e
g. Maintains financial records of funds generated by the committee.	1 point	DR		
h. Submits a copy of the financial records to the BECCDCC/BCPC or SB.	1 point	DR		
The Community Leaders (Governors, Mayors, Barangay Officials)				
 a. Extend ample moral support to the Day Care Service. 				
 i. Allocate an adequate budget for the service. 	3 points	DR/I		
ii. Ensure timely procurement of needed materials	3 points	DR/I/O		
iii. Ensure continuity of service of experienced Day Care Worker regardless of political affiliation.	3 points	DR/I		
iv. Show/Manifest ownership of the project	2 points	DR/I		

Area C: Human Resource Development – refers to the recruitment and hiring; training and development; competencies and continuing education of the service providers; supervision and conditions of employment that are part of the management and administration of the ECCD

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
program.				
A. Conditions of Employment				
1. Work Hours and Load				
 a. Ensures that the appropriate ratio between adults and children is maintained in the center: (Adult can be parent volunteer or DCW Aide). 				
i. One adult to ten children	1 point	DR/O		
ii. One adult to 6 – 9 children	2 points	DR/O		
iii. One adult to five children	3 points	DR/O		
b. Maximum of 30 children per session.	2 points	DR/O		
2. Performance-based Appraisal by either the M/CSWDO Focal Person or the Supervisor				
 a. Conducts monthly meetings with the Day Care Worker to follow up on program implementation and provide technical assistance. 	1 point	DR/I		
b. Collaborates with the Day Care Worker in planning the curriculum.	1 point	DR/I		
c. Conducts session observations in the center at least twice a year.	1 point	DR/I		
d. Uses the following basic monitoring and evaluation instruments: i.Performance appraisal tool (similar to what is being used in the LGU)	1 point	DR		
ii.Reflection journal of DCWs	2 points	DR		
e. Conducts conferences with the DCW after each monitoring period or as often as necessary.	1 point	DR		
f. Ensures that the DCW meets with fellow DCWs/teaching team at least once every month for peer support and exchange.	2 points	DR/I		
g. Minutes of the Peer support and exchange.	2 points	DR		
B. Provides on-the-job or apprenticeship training to the DCW.				
Training and development	1 point	DR		
Conducts training needs assessment of the staff at the beginning of the calendar year.	2 points	DR		
Prepares a written plan for the staff training.	3 points	DR		
 Provides or makes available at least hours per calendar year of staff 	1 point	DR		

Work Areas		Level/ Score	Methods	Com plian ce	F	Specific indings/Remarks	
development for the DCW	·						
 Let the Service Provider e classroom observation in o trips to high quality DCCs. 	or exposure	3 points	DR/I				
C. Recruitment and Hiring by e M/CSWDO Focal Person or Supervisor							
 Recruits or hires a high according to the qualification in the Day Care Worker and hiring. 	ations stated	1 point	DR				
 Recruits or hires a lead of the graduate or college level the qualifications stated care Worker recruitment and the college of t	according to in the Day	2 points	DR				
 Recruits or hires college according to the qualification in the Day Care Worker and hiring. 	ations stated	3 points	DR				
D. Compensation and Benefits	•						
 a. Assigns employment standard stan	ith either	1 point	DR			Another case of point system	
b. Employment status of Provider is casual.	the Service	2 points	DR				
 c. Employment status of Provider is permanent employee. 	_	3 points	DR				
d. Range of honorarium of Provider is based on classification of its loca below:	the income						
CITY / MUNICIPALITY INCOME CLASSIFICATION	SATISFA (three		SATIS	IGHLY SFACT ur star	ORY	OUTSTANDING (five stars)	
1 st class	Php6,0			8,000.		Php12,000.00	
2 nd class	Php4,0			6,000.		Php10,000.00	
3 rd class	Php3,			<u>4,000.</u>		Php8,000.00	
4 th class	Php3,0			3,500.		Php6,000.00	
5 th class	Php2,			3,000.		Php4,000.00	
6 th class	Php2,0			2,500.		Php3,500.00	
i.Honorarium received Satisfactory rating.	is under	1 point	DR/I		Poin	t system	
ii.Honorarium received is u Satisfactory rating.	under Highly	2 points	DR/I				
iii. Honorarium received Outstanding rating.	is under	3 points	DR/I				

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks	
iv. Provision of incentive/s to DCW for being accredited.	3 points	DR/I			
E. Supervision					
a. Receives semestral supervision from Social Worker/C/MSWDO Focal Person on ECCD.	1 point	DR/I			
 b. Maintains a written plan for regular, ongoing supervision of the staff. 	3 points	DR			
Area D: Program Management and Administration – refers to the planning and budgeting implementation, supervision, monitoring and evaluation, management information system as financial management of the program that ensures the high standard of service delivery to the children.					
A. Planning and Budgeting					
Has an annual work and financial plan (for public program and GOCCs and NGAs) or quality improvement plan or its equivalent (for private programs).	1 point	DR			
 Utilizes the evaluation results of the previous year(s) as bases for planning. 	1 point	DR/I			
 3. Allocates an annual budget or generates external resources for the following: a. Compensation of Day Care Workers. b. Continuing education for the Day Care Worker. 	2 points	DR			
c. Purchase of learning materials and supplies.d. Purchase, repair, maintenance of center, its equipment, furniture and					
fixtures, facilities or structures.	0				
Has an annual operating budget that estimates income and expenses.	2 points	DR			
 Determines user's fee (public) or tuition fees (private) of children in consultation with parents and other stakeholders. 	1 point	DR		(applicable to those user's fee are imposed)	
B. Implementation, Monitoring and Supervision					
Supervises, at least once every six months, the performance of all Day Care Workers.	1 point	DR			
 Supervises the coordination of the services of the other Day Care Workers for integrated service delivery in the center. 	2 points	DR			

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
Reviews and updates program policies and information annually.	2 points	DR		
Has a written administrative plan that includes the following:				
a. Maintenance of children's records, personnel files, attendance, other operational records; as well as use of ECCD-Information System (ECCD-IS)	1 point	DR		
b. Development and maintenance of the curriculum	2 points	DR		
c. Staffing / organizational chart	2 points	DR		
d. Staff development	1 point	DR		
e. Parent involvement and education	2 points	DR		
Has written policies and procedures that include the following:				
a. Assessment of children	3 points	DR		
b. Children's records, including confidentiality policy	3 points	DR		
c. Child protection policy	3 points	DR		
C. Evaluation				
 Evaluates the implementation of work and financial plan or its equivalent at the end of the calendar year. 	1 point	DR		
D. Financial Management				
Incurs expenditures on items included in the annual budget only.	1 point	DR		
Maintains complete and accurate accounting of receipts and expenditures, books and records.	1 point	DR		
Prepares financial statements annually.	1 point	DR		
Area E: Physical Environment and Safety - the location, the indoor and outdoor environment measures that are critical in protecting and pro	ents of the	center ar	nd the e	ensuing quality and safety
I. Location				
1. Ensures that the center				
a. Is fenced by a non-climbable barrier or contained by natural barriers, OR employs security measures for children's entry to and exit from the center grounds.	1 point	0		
b. Is in an area free from hazards.	1 point	0		
c. Does not have gaming and gambling stations or dens, beerhouses or similar places of vice within its 200	1 point	0		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
meter radius.				
d. If gaming and gambling stations or dens, beerhouses or similar places of vice within its 200 meter radius is present, security measures for children is imposed.	1 points	0		
e. If gaming and gambling stations or dens, beerhouses or other such places within its 200 meter radius is present, a barangay ordinance to cease its operation during session is imposed.	2 points	DR		
f. Is a smoke free zone.	1 point	0		
g. With signage of "No Smoking"	2 points	0		
h. Is near the fire exit if location is inside the building.	1 point	0		(if applicable)
II. Indoor Environment				
A. Space, Lighting and Ventilation				
 Ensures that the appropriate ratio between indoor room space and children is maintained in the center, which is 1 child = 1 sq. meter. 	1 point	O/DR		
2. Maintains a well-lighted room/center.	1 point	0		
 Maintains a well-ventilated room/center. 	1 point	0		
4. Maintains an air-conditioned center.	2 points	0		
B. Furniture and Fixtures				
Maintains door for entry and exit that:				
a. Are in clear view of the staff	1 point	0		
b. Light in weight	1 point	0		
c. Open inward	1 point	0		
d. Open outward (but not swinging)	2 points	0		
2. Maintains 2 doors for entry and exit.	3 points	0		
Have doorknobs within children's reach and easy for them to turn.	1 point	0		
4. Can be locked from inside.	1 point	0		
5. Screened by any of the following:				
a. Metal screen	3 points	0		Point system
b. Indigenous materials as long as its purpose is served and that is to deflect insects from coming in to the room.	1 point	0		
6. Maintains floors that:				
a. Are smooth but non-skid/ not slippery.b. Are easy to clean.	1 point	0		
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Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
 c. Are free from splinters, cracks and sharp or protruding objects. d. Have coverings, if any that are attached to the floor or backed with non-slip materials. e. Are free from clutter. 				
7. Maintains walls and ceilings that:				
 a. are free from cracks or falling plaster. b. are free of peeling paint, if painted. c. use lead-free paint, if painted. d. are free from sharp or protruding objects and other safety hazards. 	1 point	0		
8. Maintains windows that are fitted with guards or locks (or screens, if applicable).	1 point	0		
 Should not use materials that are harmful to the health of children e.g. asbestos. 	1 point	0		
10.Maintains at least 1 toilet and bath and 1 lavatory that is: a. inside the center b. very near the center (for centers inside a building) c. have sufficient supply of clean water for washing and brushing/cleaning of teeth d. well lighted e. well ventilated f. in a relatively private space with low doors that allow adult supervision g. functional and child-size, OR when adult toilets and wash basins are used, non-tippable stairs or stalls are provided h. have rubber floor mats OR its floor is kept dry at all times	1 point	O		
11.Separate male and female toilet and bath and lavatory	3 points			
12.One door for toilet and bath and lavatory but with two cubicles that would separate male and female use.	2 points			
13. Maintains hallways and stairs, if any that:				
 a. Are well lighted. b. have hand railings which: are steady within child's height are on both sides of the 	1 point	0		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
stairs c. have stairway gates or guards in place at the top and bottom opening into areas used by children.				
14. Has accessibility feature for children with disabilities.	1 point	0		
a. include tables and chairs, shelves, storage racks that are made of plastic blackboard/chalkboard b. are child-sized c. are easy to clean d. are sturdy and durable e. are in good condition, movable/portable f. for tables and chairs—quantities are enough for children to sit and eat together during snack/mealtime	1 point	0		
16. Provides a sleeping/rest area that: a. is quiet and can be dimly lit b. has mats and pillows that are • child sized • clean	1 point	0		
C. Equipment, Learning Materials and Toys				
provides equipment, learning materials and toys that include:	1 point	0		
 a. Storybooks or picture books with large print and pictures. b. Musical instruments (indigenous and/or non-indigenous). c. Puzzles, wooden blocks, dominoes, play boards; toys and materials that develop understanding of causes and effects. d. Safe household items, e.g. measuring cups, spoons, non-broakable, bowls, and cardboard 				
breakable bowls and cardboard boxes. e. Unstructured materials i.e. water,	2 points	0		
sand, clay. f. Other audio-visual facilities for the	3 points	0		
children (TV, DVD players and recorders).	ο μοιπιδ			
Provides learning materials and toys that are:	1 point	0		
a. Sufficient in quantity.b. Free from sharp edges or points				

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
c. In workable condition d. Made from non-toxic materials (e.g. lead-free paint) e. Easy to wash				
D. Other Safety Precaution Measures				
Provides or makes available equipment or materials for fire extinction (e.g. unexpired fire extinguishers, covered pails of water, bags of sand) daily.	1 point	0		
 Stores gasoline and other flammable materials, if any, separately from the center. 	1 point	0		
 Provides fire and/or earthquake drills for children at least once in every quarter. 	1 point	DR/I/O		
 Replenishes content of first aid kits yearly or as often as necessary. 	1 point	0		
Keeps electrical cords, if any, out of children's reach.	1 point	0		
Covers unused electrical outlets, if any, with furniture or shock stops.	1 point	0		
7. Stores all toxic substances, medications, sharp objects, and other hazardous objects in a secure place or separately from the center and out of reach of children.	1 point	0		
 Labels all containers with contents especially when not in their original containers in order to facilitate poison control. 	1 point	0		
 Places gates, guards or locks at door entrances to unsupervised/ unsafe areas. 	1 point	0		
10. Keeps all garbage disposal containers: a. Segregated with proper markings i.e. nabubulok (biodegradable), di nabubulok (non-biodegradable) b. covered c. emptied and cleaned every day	1 point	0		
11. Conducts major housekeeping and repair activities when children are not around.	1 point	0		
III. Outdoor Environment – please take note that not all DCCs are given space for outdoor play of children, hence, if one is present, they are given an automatic score of 2 but the following standards	2 points	0		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
must be followed.				
A. Space and Surroundings: Maintains or provides access to an outdoor play area that:				
1. Is in clear view of the staff at all times.				
 Is fenced by a non-climbable barrier or contained by natural barriers, OR employs security measures for children's entry to and exit from the outdoor play area (e.g. deploys barangay tanods/ parent volunteers as watchpersons). 				
3. Is free from hazards (e.g. poisonous plants, water hazards, debris, broken glass, dangerous machinery or tools, air pollutants like asbestos).				
4. Is always clean.				
Has ample space for children to run, walk, jump, hop, move around, throw, and catch.				
6. Has outdoor structures that allow children to climb (e.g. small trees), slide, creep, crawl (e.g. recycled drums), balance (e.g. logs or tree trunks), and swing (e.g. used tires) B. Outdoor Structures:				
Provides outdoor structures that: a. Are firmly anchored. b. Are in workable condition. c. Do not store water where mosquitoes can propagate.				
 2. Maintains metal structures, if any, that: a. Have nuts, bolts, or screws sticking out covered with masking tape or sanded down. b. Are free from rust or chipping paint. c. Are under a shade to prevent burns. d. Have no pinched or crushed parts. 				
Maintains wooden structures (constructed or purchased), if any, that:				
a. Are free from splinters or rough surfaces.				
b. Have no sharp edges.				
4. Maintains climbing structures that:				

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
 a. Have a maximum height of 6 ft from the ground. 				
 b. Have regularly spaced footholds from top to bottom. 				
c. Have easy, safe "way out" for children when they reach the top.				
5. Maintains slides that:				
 a. Have a maximum height of 6 ft from the ground. 				
b. Have rims at least 2 ½ inches high.				
 c. Have an enclosed platform at the top for children to rest and get into position for sliding. 				
 d. Have ladders with handrails on both sides. 				
e. Have steps and rungs 7-11 inches apart to accommodate children's leg and arm reach.				
f. Have a flat surface at the bottom of the slide for slowing down.				
g. Are waxed, or oiled with linseed oil, if made of wood.				
h. Have an incline that is equal to or less than a 30° angle.				
6. Maintains seesaws that:				
 a. Have handholds that stay in place (do not turn or wobble) when grasped. 				
b. Have a device that prevents children's foot to get pinned.				
Maintains swings that have seats that hung at most 1 foot from the ground.				
8. If outdoor activities are impossible and no outside space is provided, physical activities must be conducted inside the day care center to ensure that all aspects in the development of the children are provided.	1 point	0		

b. Part II. Day Care Workers

Work Areas	Level/ Score	Methods	Com plian	Specific Findings/Remarks
Area A. Advancement of Children's G	rowth and			The advancement of
children's growth and development is the DCWs have the responsibility to facilitate of		•	-	
I. Assessment of Children				
A. Regularity				
 Assess children, within a 12 month period. 	3 points	DR		
a. Within the 2nd month upon entry				
b. 5 months after 1 st assessment				
c. 8 months after 1 st assessment				
2. Assess children, within a 10 month period.	1 point	DR		
a. Within the 2 nd month upon entry				
b. 4 months after entry				
c. 6 months after entry B. Purpose and Utilization				
•	1 point	DD		
 Result of assessment to be used as reference on the conduct of parent conference 	Тропп	DR		
2. Documentation of parent conference	1 point	DR		
 Result used as basis for referral of child suspected of having special needs. 	1 point	DR/I		If applicable
 Compilation of results to endorse to the next level service provider or teacher. 	1 point	DR		
C. Confidentiality				
1. Records are kept in a secured place.	1 point	DR		
Results of assessment are only shown and discussed with the parents and family member or with whom the child was referred to.	1 point	DR/I		
 Records are only released upon approval of C/MSWDO Focal person and/or Administrator and/or Supervisor. 	1 point	DR/I		
II. Health and Nutrition				
A. Health and Sanitation Practices				
 Follows proper hand washing procedures, whenever appropriate. 				
a. Before and after food preparation.	1 point	0		
b. Before and after eating.	1 point	0		
 c. After coming in contact with bodily fluids and discharges (i.e. urine, 	1 point	0		

Work Are	as	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
feces) d. Before and a medication	fter administering	2 points	0		
e. After cleaning equipment/mate	•	1 point	0		
2. Child Injury Preven	tion and Reporting				
information of c address of pe emergency num	up to date contact hildren (name and erson to contact, bers, if available)	1 point	I/DR		
injured child and	es first aid to the difference in the difference	1 point	I/DR		(if applicable)
c. Informs parents administered to	s of any first aid the child.	1 point	I/DR		(if applicable)
injury or illness	immediately of any of the child that all attention other rst aid.	1 point	I/DR		(if applicable)
3. Child Abuse and N	eglect	1 point	DR/I		(if applicable)
Welfare Officer authority any c	ty/Municipal Social or to the nearest shild suspected or a victim of child ect.				
4. Infectious Diseases	3	1 point	DR/I		(if applicable)
any communica	immediately when able disease (e.g. een detected in the				
of communicable sent home a permitted to as	to have symptoms e diseases shall be nd will not be sociate with other een by a qualified ner.				
B. Complementary Ser	vices				
the center as venu	ograms or provides le for other service liver/advocate the				
a. Expanded immunization	program on	1 point	DR		
b. Growth monito	oring	1 point	DR		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
c. Deworming	1 point	DR		
d. Consumption of fortified food/food with micronutries supplementation	•	O/DR		
e. Dental care	1 point	O/DR		
2. Refers pregnant mother breastfeeding mothers and mothe of young children to the health cent for the following or provides the center as venue for other service providers to deliver/advocate the following:	rs er ne ce			
a. Information and support of breastfeeding	on 1 point	DR/I		
b. Information and support of appropriate complementa feeding.	on 3 points	DR/I		
III. Curriculum				
A. Content				
Has an individualized developme plan for each child	nt 2 points	DR		
Uses a curriculum theme, organizir question and concepts/answers that	•			
a. Are based on children interests, their socio-econom backgrounds and/or culture.		DR		
b. Integrate health, nutritio sanitation, environme education, gender fairnes and/or preventive education fabuse and exploitation.	nt s,	DR/O		
c. Incorporates multimedia learnir activities (i.e. digital medi sculpture photography, VH: DVD)	a,	O/I		
d. Uses skill building activities recognize the talent and skill every child	•	0		
B. Activities				
a. Provides creative activities that:				
Are based on assessme results of the children on a seven (7) domains development which are Fir Motor, Gross Motor, Self Hel	all . of . ne .	DR/O		

Work Areas		Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
Receptive Langu Expressive Langu Cognitive, Social – Emotiona	age,				
2. Use or adapt indiger resources (e.g. folk litera music, traditional gar cultural events)		1 point	DR/O		
Facilitate the developmen next level characteristics competencies of the chil according to ECCD checklist	and dren	1 point	0		
4. Set up an environment we the children are allowed express their own ideas and them explore things/object around them that will contripute to their creativity, flue flexibility, sensitivity aesthetics.	l to d let jects	1 point	O		
5. Watches and obse individual children of activities appeal to them	erves what	1 point	0		
 b. Provides varied creative activities of that include the following: 	daily				
Storytelling, puppetry dramatic play.	and	1 point	0		
Music and poetry		1 point	0		
3. Arts and crafts		1 point	0		
4. Table activities / games		1 point	0		
5. Group, indoor/outdoor game	s	1 point	0		
6. Special activities (e.g. field t gardening, cooking, family days		3 points	DR/I/O		
C. Management					
Prepares weekly program acguide	tivity	1 point	O/DR		
Uses webbing as a method in wor around a theme.	rking	1 point	DR		
Uses the commonly used languag medium of communication	e as	1 point	0		
•	ulum ually otes	1 point	DR		
Reviews and/or updates curricule every two years.	ulum	1 point	DR		
IV. Guidance and Interactions					

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
A. Direct Guidance Techniques				
 Employs the following physical guidance techniques, whenever appropriate: 	1 point	O/I		
 Assists children in need; responds calmly and tenderly to calls of distress. 				
 b. Demonstrates desired behavior to children. 				
 c. Uses meaningful / appropriate gestures or body language. 				
 d. Restrains a child to protect from harm. 				
e. Places the child to another side of the room when a situation occurs (i.e. when the children start to fight with each other).				
2. Employs the following verbal	1 point	0		
techniques whenever appropriate: a. Listens carefully to children's communication.				
b. Making eye contact when speaking to a child.				
c. Giving simple, clear positive directions.				
 d. Giving logical and accurate responses. 				
e. Expanding children's statements.				
f. Giving children options and choices.				
 g. Providing children with opportunities for problem solving or conflict resolution. 				
h. Uses positive verbal guidance that is respectful towards children, labels and validates children's feelings, and clarifies rules and responsibilities.				
 i. Uses words and tone of voice that will help the child feel confident and reassured. 				
3. Employs the following effective guidance techniques, whenever appropriate:	1 point	O/I		
a. Gives positive feedback.				
b. Gives attention, responds				

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
consistently to child's needs.				
c. Offers alternative strategies for inappropriate behaviors.				
 d. Asks questions to help children express emotions appropriately. 				
e. Encourage children to express feelings.				
f. Develops understanding about new feelings by explaining to them the feelings expressed.				
g. Develop special skills, such as learning to cooperate, share and take turns.				
B. Indirect Guidance: Structuring the Indoor Space				
Learning/Activity Areas	1 point	0		
a. Provides the following learning activities:				
 i. Meeting time where all children are gathered to inform them that all activities will henceforth commence. 				
ii. Story and picture books.				
iii. Table games, table blocks and other manipulative materials.				
iv. Arts and crafts.				
v. News sharing				
C. Indirect Guidance: Daily Schedule and Routines				
 Posts daily schedules of activity periods and routines in a highly visible area. 	1 point	O/DR		
Provides a predictable sequence of activity periods daily.				
 Immediately inform the children any change/s introduced, if any in a relaxed way. 				
i. Sequence				
ii. Changes in weather				
iii. Children's needs				
Limits large group or sedentary activities for children.				
Provides routines for self-help tasks such as toileting, eating and dressing.				
6. Every full day program shall have	2 points	0		

	Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
e w fa	n outdoor play or access to an quivalent and suitable play area vithin a reasonable distance of the acility, and the play area must be upervised, safe and sanitary.				
D. Crea	ative Facilitation				
	arts creative activities with a otivating introduction.	1 point	0		
pro	nds creative activities only after oviding children ample time to hish their tasks.				
se	lows children to participate in etting rules and procedures, if oplicable.				
	rganizes activities and materials in dvance to avoid children waiting.				
5. Inf	forms children before transitions.				
ph	ses cues such as songs, familiar nrases, sounds, or visual cues to upport children's transitions.				
	ses small groups to manage nildren's activities.				
ac	rocesses the creative ctivities/learning materials with children by asking them to:				
a.	Observe or describe				
b.	Compare or contrast				
C.	Identify causes and effect				
d.	Predict outcomes				
e.	Express personal opinion, judgment or feelings				
9. Tr	reats all children equally and fairly				
a.	Rotating tasks and assignments.				
b.	Rotating sets of materials according to their developmental needs or at least four times a year.				
C.	Using terms that are free from gender bias.				
d.	Providing activities that allow all children, regardless of gender, to participate.				

Area B. Partnership with Families, Communities and Local Government – Partnership with families, community and local government indicates that a high quality ECCD program is a product of the shared responsibility among parents and members of the families, service providers, community members and organizations, and the local government unit.

	Work Areas		Methods	Com plian ce	Specific Findings/Remarks
A.	Parent Involvement and Education				
1.	Conducts parents' orientation on Day Care Service before child's entry.	1 point	DR/I		
2.	Conducts parents' orientation/meeting upon child's entry.	1 point	DR/I		
3.	Provides parents a handbook containing basic information, policies and procedures of the service.	3 points	DR/I		
4.	Keeps a signed Home-Center Agreement or its equivalent.	1 point	DR		
5.	Regularly updates parents regarding their children's development and activities through:				
	a. Letters, notes or anecdotal records (twice a month)	1 point	DR/I		
	b. Posts on the bulletin/notice boards (weekly)	1 point	DR		
	c. Diaries or journal (monthly)	2 points	DR		
	d. Newsletter/news bulletins (at least quarterly) which may be coordinated with the LGU	3 points	DR/I		
6.	Invites parents as resource persons or volunteers for children's activities.	1 point	DR/I		
7.	Invites parents to enhance/enrich the service' curriculum during curriculum review.	2 points	DR/I		
8.	Holds open house/exhibits of children's works at least once a year.	1 point	DR		
9.	Organizes the parents' committee of the center within a month upon start of regular session.	1 point	DR		
10	.Ensures that there is continuity of what is being practiced in the Center at their respective homes (i.e. washing of hands before and after meals).	1 point	DR/I		
B.	Parents' Committee				
1.	Conducts parent education on three topics or issues i.e. alternative discipline, responsible parenthood, modules on ERPAT and PES, depending on the needs of parents.	1 point	DR/I		
C.	Community Involvement				
1	. Attends, at least once, meeting/s of BECCDCC or sessions of Sangguniang Pambarangay (SB).	1 point	DR/I		
2	 Invites community members as resource persons or volunteers in 	2 points	DR/I		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
the center during special activities or special events in the center.				
 Active in the BCPC and regularly attends meetings of BECCDCC or sessions of SB. 	3 points	DR/I		
Area C: Human Resource Development development; competencies and continuing conditions of employment that are part of program.	education	of the se	rvice p	roviders; supervision and
I. The Day Care Worker				
A. Competencies and Continuing Education				
 The following should be in the personnel file (a copy of which must be at DCC): 				
 a. Personnel data sheet with latest 2x2 ID picture 	1 point	DR		
b. Hiring must be 20 years old but not more than 50 years old	1 point	DR		
c. Barangay clearance and police clearance or NBI clearance	1 point	DR		
d. Certified true copy of Diploma (high school or college)	1 point	DR		
e. Copy of Transcript of Records or Form 137	1 point	DR		
f. Three (3) reference letters from persons not related within the fourth degree of consanguinity or affinity (for newly hired DCW)	1 point	DR		
g. Be in good health				
i. Medical certificate (annual update)	1 point	DR		
ii. Chest x-ray (annual update)	1 point	DR		
iii. Psychological evaluation (for newly hired and every 5 years thereafter)	2 points	DR		
h. Assessment report from the Municipal or City ECCD Supervisor (for newly hired DCW)	1 point	DR		
2. Qualifications				
a. If High School Level				
 i. At least 5 years of experience in dealing with children and/or working on children-related programs and services 	1 point	DR/I		Point system
ii. At least 7 years of experience in dealing with children and/or	2 points	DR/I		

	Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
	working on children-related programs and services.				
iii.	At least 10 years of experience in dealing with children and/or working on children-related programs and services.	3 points	DR/I		
iv.	. Has sub-professional eligibility.	3 points	DR/I		
If I	High School Graduate or College vel				
i.	At least 2 years of experience in dealing with children and/or working on children-related programs and services.	1 point	DR/I		Point system
ii.	At least 5 years of experience in dealing with children and/or working on children-related programs and services.	2 points	DR/I		
iii.	More than 5 years of experience in dealing with children and/or working on children-related programs and services.	3 points	DR/I		
iv.	Has sub-professional eligibility.	3 points	DR/I		
	he Service Provider is a College aduate				
i.	At least 2 months of experience in dealing with children and/or working on children-related programs and services.	1 point	DR/I		Point system
ii.	Has professional eligibility or is a Licensure Examination for Teachers (LET) passer.	3 points	DR/I		
iii.	Graduate of Early Childhood Education, Early Childhood Care and Development or Family Life and Child Development.	3 points	DR/I		
of co	attended at least two (2) hours ourse(s) or training on each of the wing topics:	1 point	DR/I		
i.	Convention on the Rights of the Child				
ii.	Child Development				
iii.	Assessment of children				
iv.	Curriculum planning				
V.	Development of learning materials				

	Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
vi.	Classroom management or guiding children's behavior				
vii.	Conduct of creative activities				
viii.	Partnership/working with families and communities or parent involvement and education				
ix.	First aid administration				
x.	Health and nutrition				
xi.	Parent Effectiveness Service				
xii.	ERPAT				
xiii. xiv.	National and local laws/ordinances on children and ECCD programs. ECCD in Emergencies				
	ded the above training for more two (2) hours.	2 points	DR/I		
to curric and/o	d. Have attended other training relevant to child development, ECCD curriculum, classroom management and/or capability building as service provider (which are not listed above).		DR/I		
· ·	 e. Completed a continuous one-month on-the-job training. 		DR		
B. Conditi	ons of Employment				
1. Work	Hours and Load				
day, d	Holds a maximum of two sessions per day, one in the morning and one in the afternoon.				
i.	Requires the service provider to render eight (8) working hours a day or a total of 40 working hours a week.	1 point	O/DR		
ii.	Maximum of 6 hours is devoted to actual management of sessions.	1 point	DR/O/I		
day mana class of docui	ast (two) 2 hours in the center per is devoted to non-session agement tasks, such as room re-structuring, preparation materials, session planning, menting the day's activities, ding observation of children, exisit.	1 point	DR/O/I		

Area D: Program Management and Administration – refers to the planning and budgeting, implementation, supervision, monitoring and evaluation, management information system and financial management of the program that ensures the high standard of service delivery to the

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
children.	1		1	
A. Planning and Budgeting				
Indicates work schedules of the following activities:				
a. Application and registration schedules.	1 point	DR		
b. Assessment of children.	1 point	DR		
c. Parent orientation meeting.	1 point	DR		
d. Parent-service provider conferences.	1 point	DR		
e. Needs assessment of families.	2 points	DR		
f. Parent education seminars.	1 point	DR		
g. Curriculum planning with other stakeholders.	2 points	DR		
h. Resource generation activities.	2 points	DR		
i. Update of data for the ECCD- Information System	1 point	DR		
B. Management Information System				
Systematically manages the following:	1 point	DR		
a. Children's records and documents				
b. Service provider's records and documents				
c. Curriculum plans and logs	1 point	DR		
d. Annual financial statements of parent education	2 points	DR		
e. Annual inventory record of facilities and materials in the center	1 point	DR		
f. Annual written evaluation of the service provider	3 points	DR		
2. Keeps the above in a secured place.	1 point	DR/O		
 Submits reports timely to C/MSWDOs using the prescribed template for web- based management information system developed by the DSWD known as the ECCD-IS. 	1 point	DR/I		
a. Utilization of Child's Profile in the ECCD-IS.	3 points	DR/I		
the location, the indoor and outdoor environm measures that are critical in protecting and pro	ents of the	center ar	nd the o	ensuing quality and safety
I. A. Other Safety Precaution Measures	1 point	DD/0		(if any line Line)
DCW is trained on how to use fire extinguisher.	-	DR/O		(if applicable)
2. DCW is trained on other emergency procedures, as necessary (e.g. for	1 point	DR/O		

Work Areas	Level/ Score	Methods	Com plian ce	Specific Findings/Remarks
storms, floods, armed conflict).				
DCW is trained on how to use the contents of the first aid kit.	1 point	DR/O		

Highlights of Interview/Observation:						

Number of Items per Area and Level of Accreditation to be given to the Day Care Center. Summary of Rating for the DCCs: (Please include in the computation those which are not applicable.)

Level 1	Level 2	Level 3	
Score	Score	Score	

Summary of Rating for the DCWs: (Please include in the computation those which are not applicable variables.)

	COMPETENT	VERY COMPETENT	HIGHLY COMPETENT
Work Areas	(3 yrs accreditation)	(4 yrs accreditation)	(5 yrs accreditation)
	Score	Score	Score
Advancement of Children's Growth and Development			
Partnership with Families, Communities, and Local Government			

Program Management Physical Environment and Safety Total				
Physical Environment and Safety				
Environment and Safety				
I otal				
ecommendations:				
For Issuance of Acc	creditation Certifica	te		
In view of the	above findings, the _			
has satisfactorily met th	_	(Name	of DCC)	An issuance of
Certificate of Accreditati				
implementing day care s				
For Non- Issuance of	of Accreditation Cer	rtificate		
In view of the	above findings, the is	ssuance of acc	creditation certifica	te for
-	(Name of DCC)			
is hereby held in abeyar	nce, pending complia	ince to		
			•	
	W shall comply with	the agreed a	action plan within	months
after the assessment vis				
arter the assessment vis	sit:			
Areas for	Activities	Time	Responsible	Resources
		Time Frame	Responsible Person	Resources Needed
Areas for			_	
Areas for			_	
Areas for			_	
Areas for Compliance			_	
Areas for Compliance			_	
Areas for Compliance			_	
Areas for Compliance	Activities	Frame	Person	
Areas for Compliance		Frame	Person	
Areas for Compliance Assessed by: (Name and Signal	Activities	Frame	Person	
Areas for Compliance	Activities	Frame	Person	
Areas for Compliance Assessed by: (Name and Signal	Activities	Frame	Person	

Human

Resource