

# Quality Rated Portfolio Checklist

**Program Name:** Click or tap here to enter text.

**Introduction Video Link:** <https://youtu.be/2jkhxjarfs?si=usWBezYY75kUw4TR>

STANDARD 1		Date Completed: Click or tap to enter a date.
Item	Date Completed	Comments/Questions
<b>Director PDS</b> <input type="checkbox"/> Correct role <input type="checkbox"/> Active/Pending status <input type="checkbox"/> Training documentation <input type="checkbox"/> Education documentation/Career level (30 days)	Click or tap to enter a date.	
<b>Staff PDS</b> <input type="checkbox"/> Correct role FCC: Assistants should be listed as a lead or assistant teacher in order to be considered in Part B <input type="checkbox"/> Active/Pending status <input type="checkbox"/> Training documentation <input type="checkbox"/> Education documentation/Career level (30 Days)	Click or tap to enter a date.	
<b>Classroom Information</b> <input type="checkbox"/> All ages currently enrolled <input type="checkbox"/> FCC-all ages currently enrolled	Click or tap to enter a date.	
<b>Teacher Class Assignment</b>	Click or tap to enter a date.	
<b>Professional Learning Plans</b>	Click or tap to enter a date.	
<b>National Accreditation Certificate (if applicable)</b> <i>*40-Hour Director Training certificate can be uploaded in this section</i>	Click or tap to enter a date.	

Standard 1 Video Link: <https://youtu.be/ehYbfF670ZI?si=WZ05dfI4INFpYpKz>

STANDARD 2		Date Completed: Click or tap to enter a date.
Item	Date Completed	Comments/Questions
<b>Nutrition and Physical Activity Assessment</b>	Click or tap to enter a date.	
<b>Nutrition Action Plan</b> <input type="checkbox"/> 3 plans from different indicators in the domain	Click or tap to enter a date.	
<b>Physical Activity Action Plan</b> <input type="checkbox"/> 3 plans from different indicators in the domain	Click or tap to enter a date.	
<b>CPR/First Aid</b> <input type="checkbox"/> Entered in other career data and verified by PDS <b>____ % Of Staff Completed:</b>	Click or tap to enter a date.	
<b>Written Health Info/Family Resources</b> <i>Evidence can be policies, forms, narratives, etc.</i>		
<b>Written Resources Shared</b> <input type="checkbox"/> Immunization <input type="checkbox"/> Oral Hygiene <input type="checkbox"/> Vision Screening <input type="checkbox"/> Hearing Screening  <b>Policy</b> <input type="checkbox"/> Encourages submission of vision, hearing, nutrition, and dental screenings for <u>all</u> 4-year-old children within 90 days of enrollment or within 90 days of reaching their fourth birthday.  <b>Use of Developmental Screening Tool</b> <input type="checkbox"/> Sample of tool used (do not upload children’s personal information) <input type="checkbox"/> Statement including the following information: <ul style="list-style-type: none"> <li><input type="checkbox"/> Used annually</li> <li><input type="checkbox"/> Family permission</li> <li><input type="checkbox"/> Tools and results shared with families</li> <li><input type="checkbox"/> Referrals provided as needed</li> </ul>	Click or tap to enter a date.	

Standard 2 Video Link: <https://youtu.be/fEQfOPdh3gs?si=ppALjuj0ezUwDm3V>

STANDARD 3		Date Completed: Click or tap to enter a date.
Item	Date Completed	Comments/Questions
<b>GA Strengthening Families Training</b> <input type="checkbox"/> Upload signed certificate into the training section of PDS and ensure it is verified <b>____% Of Staff Completed:</b>	Click or tap to enter a date.	
<b>Family Engagement Self-Assessment</b>	Click or tap to enter a date.	
<b>Family Engagement Improvement Plan</b> <input type="checkbox"/> 1 strategy for each of the 4 Protective Factors	Click or tap to enter a date.	
<b>Family Engagement Written Evidence</b> <i>Evidence can be policies, forms, narratives, etc.</i>		
<b>Policies/Practices Highlighting</b> <input type="checkbox"/> Inclusion <input type="checkbox"/> Confidentiality of Children’s Records <input type="checkbox"/> Family Engagement <input type="checkbox"/> Healthy Transition Activities <input type="checkbox"/> Parent/Teacher Conferences (Twice Yearly) <input type="checkbox"/> Family Connection Activities <input type="checkbox"/> Family Advisory Committee/Board Meetings or Family Voice (Twice Yearly)	Click or tap to enter a date.	

Standard 3: [https://youtu.be/X21ulfzDiNE?si=9nqLiZ\\_US8h1EDg0](https://youtu.be/X21ulfzDiNE?si=9nqLiZ_US8h1EDg0)

STANDARD 4		Date Completed: Click or tap to enter a date.
Item	Date Completed	Comments/Questions
<b>Curriculum Questionnaire</b> Narrative should include: <ul style="list-style-type: none"> <li><input type="checkbox"/> Curriculum supports 5 learning domains</li> <li><input type="checkbox"/> Curriculum is culturally, linguistically, and developmentally appropriate</li> <li><input type="checkbox"/> Curriculum is aligned with GELDS</li> <li><input type="checkbox"/> Children are active and engaged</li> <li><input type="checkbox"/> Goals are clear and shared by all</li> <li><input type="checkbox"/> The curriculum is likely to benefit children</li> </ul>	Click or tap to enter a date.	
<b>Lesson Plans</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> 1 complete week per age group</li> <li><input type="checkbox"/> Must include:               <ul style="list-style-type: none"> <li><input type="checkbox"/> Individualized adaptations</li> <li><input type="checkbox"/> GELDS codes</li> </ul> </li> </ul>	Click or tap to enter a date.	
<b>Instructional Assessments</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Paragraph describing:               <ul style="list-style-type: none"> <li><input type="checkbox"/> How the instructional assessment is used to inform planning and instruction</li> <li><input type="checkbox"/> How data is collected</li> <li><input type="checkbox"/> How often data is collected</li> <li><input type="checkbox"/> How data is used</li> <li><input type="checkbox"/> Applicable age group(s)</li> </ul> </li> </ul>	Click or tap to enter a date.	

Standard 4: [https://youtu.be/zAPOPtCVOeE?si=YiR32Sql\\_v\\_E2eKV](https://youtu.be/zAPOPtCVOeE?si=YiR32Sql_v_E2eKV)

STANDARD 5		Date Completed: Click or tap to enter a date.
Item	Date Completed	Comments/Questions
<b>Ratios</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Entered for one day open to close for each classroom listed in Standard 1</li> </ul>	Click or tap to enter a date.	

Standard 5: <https://youtu.be/haTEikn0SHY?si=N1IFBmEjp0wL1wMe>

\*Prepare the following items in advance of the portfolio submission day in order to finalize the portfolio submission when marked "Ready to Submit." This information must be submitted within 2 business days in order to receive an observation. The portfolio is not considered fully submitted until it is marked "Pending Approval." \*

PRE-OBSERVATION INFORMATION	Date Completed: <i>Click or tap to enter a date.</i>	
Item	Date Completed	Comments/Questions
<p><b>Black Out Dates</b></p> <p><input type="checkbox"/> Choose 5 days you do not want to be assessed</p> <p>Day 1: Day 2: Day 3: Day 4: Day 5:</p> <p><input type="checkbox"/> Prepare comments to include anything the assessors would need to know including:</p> <ul style="list-style-type: none"> <li>- Dates when the program will be closed:</li>   <li>- Helpful tips for accessing the program, etc.:</li> </ul>	<p>Click or tap to enter a date.</p>	
<p><b>Pre-Observation Sheet</b></p> <p><input type="checkbox"/> Prepare information for each classroom listed</p> <ul style="list-style-type: none"> <li>- Maximum number of children allowed in classroom/group at one time:</li> <li>- Number of children currently enrolled:</li> <li>- Birthdates for the oldest and youngest children in the classroom:</li> <li>- Number of children in the classroom with an identified disability and type(s) of disabilities:</li> </ul> <p><input type="checkbox"/> Physical/Sensory      <input type="checkbox"/> Social Emotional  <input type="checkbox"/> Cognitive/Language      <input type="checkbox"/> Other</p>	<p>Click or tap to enter a date.</p>	
<p><b>Schedule and Roster</b></p> <p><input type="checkbox"/> One full day schedule for each classroom</p> <p><input type="checkbox"/> Birthday roster for each classroom (no names)</p> <p><input type="checkbox"/> Create PDF with the schedule and roster together for each classroom</p>	<p>Click or tap to enter a date.</p>	