

## Self-Study Verification Form: Child Care Centers



As part of the NC Rated License process for the Program Assessment Pathway, providers complete a reflective self-study before completing the assessment(s). To get started with your self-study visit [www.ncrlap.org](http://www.ncrlap.org) for information about the required steps and other resources. To complete the process, the program administrator should use this form to confirm that the 4-step process has been completed with each lead teacher and highlight key insights. It will be collected by your DCDEE Child Care Consultant.

Facility Name: \_\_\_\_\_ Program ID: \_\_\_\_\_

Administrator Name: \_\_\_\_\_ Date Self-Study started: \_\_\_\_\_ Completed: \_\_\_\_\_

### Summary:

1. Were there any classrooms that did not complete self-study? ☐ Yes ☐ No If yes, please explain why and the future plans for this: \_\_\_\_\_

---

---

---

2. Briefly describe how staff reviewed their self-assessment and identified areas of strength and growth: \_\_\_\_\_

---

---

---

---

3. Were team discussions or staff meetings held to introduce the process, discuss reflections, plans and/or actions? ☐ Yes ☐ No If yes, please describe: \_\_\_\_\_

---

---

---

### Documentation Checklist:

- ☐ Copy of Self-Assessment: **Using Outreach Assessment Report** or completed **Thinking More About** worksheets completed by the lead teacher in each classroom.
- ☐ Individual classroom documentation filled out for each classroom (form is on page 2).

### Administrator Verification:

I certify that all lead teachers engaged in a self-study process and reflected on current practices, identified areas for improvement, and began implementing changes aligned with the Environment Rating Scales and program goals.

Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Thank you for your leadership and commitment to providing high-quality care and learning environments for young children across North Carolina.*

**Self-Study Verification: Individual Classroom Documentation** for program ID \_\_\_\_\_

In this section, briefly identify what each individual classroom determined to be a strength, an area for growth, and any resources the classroom needs to continue making appropriate changes to the current practices:

| Classroom Name – Ages – Teacher(s) | Area(s) identified as strength | Area(s) identified for growth | Identified SMART goal and action outcome |
|------------------------------------|--------------------------------|-------------------------------|------------------------------------------|
|                                    |                                |                               |                                          |
|                                    |                                |                               |                                          |
|                                    |                                |                               |                                          |
|                                    |                                |                               |                                          |
|                                    |                                |                               |                                          |

**\*\*Please print a second page if there are more than 5 classrooms to ensure documentation for each classroom is included.**