

Reviewers Names:	Program Name:
	Address:
	Priority Competitive
Spaces requested: Full-Day School-Day	Score: <u>/100</u>
Part-Day Extended-Day (PSR only)	Funding Recommendation: Yes No Discuss

Check the most appropriate box per row based on the program application materials.

Application Section	Criteria	Insufficient Evidence of Criteria	Sufficient Evidence of Criteria	Strong Evidence of Criteria
requirements	Meets Basic Requirements	Application does not meet one or more of the basic requirements (DO NOT SCORE) Application may be returned for completion and when completed, may be scored at the discretion of the School Readiness Council with a deduction of 10 points. (-10 points)	NA	Application meets all of the basic requirements (score application)
		NOTES:		
Health and Safety (licensed and license exempt)	License or license verification form for license exempt	If license exempt, no verification form provided. If licensed, history of significant violations and/or consent orders. (0 points) If no licensing history or evidence of health and safety requirements for license exempt 10 points deducted. (-10 points)	If license exempt, evidence that all basic health and safety requirements are met. The program has not had a health and safety inspection by the OEC (Care4Kids requirement). If licensed, no history of major violations or consent orders. There is a history of reoccurring minor violations. (7 points)	If license exempt, evidence that all basic health and safety requirements are met and program has had a health and safety inspection by the OEC (Care4Kids requirement). If licensed, no history of major violations or consent orders and all minor violations are addressed (15 points)
		NOTES:		

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Application Section	Criteria	Insufficient Evidence of Criteria	Sufficient Evidence of Criteria	Strong Evidence of Criteria
Accreditation	NAEYC Accreditation/ Head Start Approval	Program is not Head Start approved of NAEYC Accredited and does not provide sufficient documentation that it will achieve Accreditation within 3 years.	Program has documented that it will become NAEYC Accredited within 3 years of receiving the School Readiness grant	Program is NAEYC Accredited or Head Start approved
		(0 points)	(3 points)	(5 points)
		NOTES:		
Staffing	Professional Registry	Program staff is not entered into the Professional Registry.	Program has some staff entered into the Professional Registry or staff entered into the Registry have inaccurate information.	The program provides evidence that ALL staff members are entered appropriately into the Professional Registry.
		(0 points)	(5 points)	(10 points)
		NOTES:		
Starring		Program does not meet QSM requirements for 7/1/2017.	NA	Program meets QSM requirements for 7/1/2017.
	Qualified Staff Members	(0 points)		(10 points)
		NOTES:		
Proposed Activities	Recruitment (see answer to item A)	There is no plan to identify and recruit children from families at or below 75% SMI.	There is a vague plan to identify and recruit children from families at or below 75% SMI.	There is a plan with specific action steps to identify and recruit children from families at or below 75% SMI.
		(0 points)	(5 points)	(10 points)



Application Section	Criteria	Insufficient Evidence of Criteria	Sufficient Evidence of Criteria	Strong Evidence of Criteria
		NOTES:		
Proposed Activities	Fiscal commitments (see answer to	The program has fiscal commitments that appear to be beyond the capacity of the organization to maintain. (0 points)	The program has some fiscal commitments that could impact the program but has a plan to manage them. (5 points)	The program is managing its fiscal commitments. (10 points)
item D)		NOTES:		
		No evidence of collaboration.	Collaborations are minimal.	Collaborations with other grants/programs/agencies are robust.
Proposed Activities	Collaborative activities (see	(0 points)	(3 points)	(5 points)
Activities	answer to item E)	NOTES:		
Proposed	Inclusion of children with special needs	There is no evidence that children with special needs are included in the program. (0 points)	There is evidence that children with special needs are included in the program, but that the program may need support with best inclusive practices (e.g., children with special needs are enrolled but there is no collaboration with the program and special ed.) (3 points)	There is evidence that children with special needs are effectively included in the program and general education collaborates with special education. (5 points)
Activities	(see answer to item F)			
		NOTES:		



Criteria	Insufficient Evidence of Criteria	Sufficient Evidence of Criteria	Strong Evidence of Criteria
	The program does not describe additional activities (beyond those described in A-F) that benefit children and families.	The program describes activities (beyond those described in A-F) that benefit children and families. Description(s) are general.	The program describes additional activities (beyond those described in A-F) that benefit children and families. Description(s) include sufficient detail and proposed outcomes.
Other	(0 points)	(3 points)	(5 points)
activities (see answer to			
	NOTES.		
Program	The program does not have an alternative care plan for when the program is closed and If the program offers full-day programming, the program is not open 50 weeks/year.	The program has an alternative care plan for when the program is closed.	The program has an alternative care plan for when the program is closed including specific agreements with program(s) that will provide care and If the program offers full-day programming, the program is open 50 weeks/year.
alternative	(0 points)	(3 points)	(5 points)
care plan (see answer to			
	The program does not clearly document class size or adult:teacher ratio or proposed a class size above 20.	The program has a class size of 20 children or less with 2 staff members.	The program has a class size of 18 or less children with 2 staff members.
Class size (see answer to item B)	(0 points)	(3 points)	(5 points)
	NOTES:		
	Other activities (see answer to item G) Program calendar and alternative care plan (see answer to item A)	Criteriaof CriteriaOther activities (see answer to item G)The program does not describe additional activities (beyond those described in A-F) that benefit children and families.Other activities (see answer to item G)(0 points) □The program does not have an alternative care plan for when the program is closed and If the program offers full-day programming, the program is not open 50 weeks/year.Program calendar and alternative care plan (see answer to item A)The program does not clearly document class size or adult:teacher ratio or proposed a class size size (see answer toClass size (see answer to teanswer toThe program does not clearly document class size or adult:teacher ratio or proposed a class size above 20.Class size (see answer to(0 points)Class size (see answer to(0 points)Class size (see answer to(0 points)Class size (see answer to(0 points)	Criteria of Criteria of Criteria Other activities (see answer to item G) The program does not describe additional activities (beyond those described in A-F) that benefit children and families. The program does cribes activities (beyond those described in A-F) that benefit children and families. Other activities (see answer to item G) (0 points) (3 points) The program does not have an alternative care plan for when the program is closed and if the program offers full-day programming, the program is not open 50 weeks/year. The program has an alternative care plan for when the program is closed. NOTES: NOTES: NOTES: The program has an alternative care plan for when the program is closed. NOTES: (1 points) NOTES: (3 points) NOTES: (1 points) NOTES: (2 points) Item A) The program does not clearly document class size or adult:teacher ratio or proposed a class size above 20. The program has a class size of 20 children or less with 2 staff members. Class size (see answer to (1 points) (3 points)

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Application Section	Criteria	Insufficient Evidence of Criteria	Sufficient Evidence of Criteria	Strong Evidence of Criteria
	Curriculum and	No specific curriculum or child assessment are described.	Curriculum and child assessment are described in general and are not explicitly aligned with the CT- ELDS or Staff have not received training to implement.	Curriculum and child assessment are well designed, developmentally appropriate and aligned with the CT-ELDS. Staff have received training to implement.
Program		(0 points)	(3 points)	(5 points)
Description	assessment (see answer to			
	item C)	NOTES:		
Program Description	Daily schedule (see answer to item D)	No daily schedule is provided.	A daily schedule is provided but lacks detail or does not include a variety of developmentally appropriate activities that alternate between active and quiet and whole group, small group and individual instruction.	A daily schedule is provided that includes a variety of developmentally appropriate activities that alternate between active and quiet and whole group, small group and individual instruction.
		(0 points)	(3 points)	(5 points)
		NOTES:		
Budget	Budget	No budget workbook is provided.	The budget workbook is provided and justifications are included or have insufficient detail to explain and support expenses.	The budget workbook is provided with justifications that contain sufficient detail to explain and support expenses.
		(0 points)	(3 points)	(5 points)
		NOTES:		



Scoring Summary

Points from Insufficient Evidence	
Points from Sufficient Evidence	
Points from Strong Evidence	
Total Points	

Reviewer Signature:

Date Review Completed:

Reviewer Comments (detailed comments must be provided by each scorer):