Reviewer Name:		-		
Provider Name:				Star Rating: (must be 5 stars to qualify)
Application Standards	Points Scale		Points Earned	Notes
Site Information and Location				
Site located in Durham County geocode, without any currently publicly funded spaces.	YES NO	5 pts 0 pts		
Program Standards	•			
NAEYC Accredited	YES NO	6 pts 0 pts		
AdvancED/Cognia Accredited	YES NO	3 pts 0 pts		
Accredited by National Accreditation Commission for Early Care and Education Programs	YES NO	3 pts O pts		
Open/pending investigations by DCDEE Staff Support and Development	If yes, please describe nature of investigation in notes section.			

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Director has CLASS observer	YES	5 pts	
certification	NO	0 pts	
(Only award points if CLASS certified			
observer card with Director's name is			
provided.)			
Site uses CLASS for teacher	YES	2 pts	
training, coaching and/or	NO	0 pts	
professional development		0 0 00	
(Only award points if completed CLASS			
score report, notes or evidence of using			
CLASS reports for teacher training,			
coaching and PD is provided.)			
Site has an employee handbook	YES	1 pt	
	NO	0 pts	
Site has new teacher training	YES	2 pts	
and/or teacher mentoring plan	NO	0 pts	
(Only award points if <u>completed</u> new			
teacher training or mentoring plan is			
included. It should include descriptions			
and specific training objectives.)			
Site has procedures that ensure	YES	2 pts	
that all staff are evaluated at least	NO	0 pts	
annually by an appropriate		-	
supervisor			
(Only award points if there is a copy of a			
<u>completed</u> teacher annual evaluation			
included in the application.)			
Site creates professional	YES	2 pts	
development plans for every	NO	0 pts	
teacher			
(Only award points if there is a copy of a			
<u>completed</u> teacher PD plan provided.)			
Nutrition	I		
Nathton			

Site currently participates in CACFP	YES NO	3 pts	
CACFP		0 pts	
Classroom and Family Support /	Additional Program Informatio	n	
Number of selected family engagement strategies site currently uses (Count the number of strategies checked and confirm that each strategy checked is incorporated into their family engagement plan. Only count strategies	13+ strategies 9-12 strategies 5-8 strategies 0-4 strategies	3 pts 2 pts 1 pt 0 pts	
that are included in the plan.) Teachers and staff partner with families to create meaningful connections that establish and maintain systemic, ongoing, two- way communication (Only award points if there is evidence provided of two-way communication with parents.)	YES NO	1 pt 0 pts	
Teachers and staff engage with families to gain knowledge of children's culture, home language, interests, needs and concerns that can be used to guide planning for classroom learning experiences, assessment and/or communication (Only award points if there is evidence provided, such as intake documentation.)	YES NO	1 pt 0 pts	

	Durnam Prek Provide	er Application P	
Site promotes meaningful	YES	1 pt	
interactions between teachers	NO	0 pts	
and parents by planning regular			
events to bring families and			
school staff together for positive			
interaction, taking into account			
parents'/guardians' schedule and			
availability			
(Only award points if there is evidence			
provided, such as a parent sign-in or event			
informational flyer.)			
Site encourages leadership roles	YES	1 pt	
by including families as members	NO	0 pts	
and active participants in the			
school's governing or advisory			
groups and in planning and			
activities			
(Only award points if there is a copy of evidence, such as an agenda from a			
governing meeting with a sign-in sheet			
that includes parents.)			
Number of selected transition	6+ strategies	2 pts	
strategies site currently uses	3-5 strategies	1 pt	
(Count the number of strategies checked	0-2 strategies	0 pts	
and confirm that each strategy checked is incorporated into their transition plan.			
Only count strategies that are included in			
the plan.)			
Number of strategies used to	5+ strategies	2 pts	
support Dual Language Learners	3-4 strategies	1 pt	
and their families	0-2 strategies	0 pts	
(Count the number of strategies answered			
"yes" in the DLL application section and confirm that each strategy marked "yes"			
is incorporated into their DLL plan. Only			
count strategies that are included in the			
plan.)			

	Durnam Prek Provid	er Applica	ation Addendum Rubric
The lead teacher designated to work in the Durham PreK classroom holds a BK license or provisional license (Lateral Entry/Residency Model).	YES NO	1 pt 0 pts	
Site has a plan for supporting children with unique needs and challenging behaviors and their families.	YES NO	2 pts 0 pts	
	<b>TOTAL POINTS EARNED</b> (out of 48 possible points)		<ul> <li>*This rubric will help determine Durham PreK provider application semifinalists.</li> <li>*Each semifinalist will have at least two site visits. The semifinalist site visit(s) will include review and verification of documents, credentials, program plans (Family Engagement, Transition, Dual Language Learners and supporting students with unique needs/challenging behaviors), staff compensation and a CLASS® assessment by a certified CLASS® observer.</li> <li>*Semifinalist application scores, site visit rubric scores and CLASS® scores will inform finalist decisions.</li> </ul>

**Additional Notes**