

**2021-2022 Annual Self-Assessment
Time Line (August 1 – September 15, 2022)**

1. File Reviews – completed by August 19
--Focus on ERSEA (waitlist applications, family stories, etc)
2. Home Visit Observations
 - a. Amanda -
 - b. Kristina -
 - c. Laci -
3. Self-Assessment (August 1, 2022 – September 15, 2022)
 - a. Program Management and Quality Improvement- Steph, Bob
 - i. Program Management
 - ii. Ongoing Monitoring and Continuous Improvement
 - iii. Program Governance
 - b. Monitoring and Implementing Quality Education and Child Development Services – Kristina, Laci, and Amanda
 - i. Alignment with School Readiness
 - ii. Home-Based Program Services
 - c. Monitoring and Implementing Quality Health Services – Steph, Kristina, Susan
 - i. Child Health Status and Care
 - ii. Mental Health
 - iii. Oral Health and Nutrition
 - iv. Safety Practices
 - v. Services to Expectant Families
 - d. Monitoring and Implementing Quality Family and Community Engagement Services- Amanda, Laci, Kristina
 - i. Family Well-Being
 - ii. Strengthening Parenting and Parent-Child Supports
 - iii. Family Engagement in Education and Child Development Services
 - e. Monitoring and Implementing Fiscal Infrastructure
 - i. Budget Planning and Development
 - ii. Ongoing Fiscal Capacity
 - iii. Budget Execution
 - iv. Facilities and Equipment
 - f. Monitoring ERSEA – Steph, Amanda, Susan
 - i. Determining, Verifying, and Documenting Eligibility
 - ii. Enrollment Verification
 - g. Final Report – September 15, 2022