ABC Quality Forms April 2018 PILOT YEAR

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Level C ABC Quality Participation Agreement Form

___NEW____RENEWAL

South Carolina Department of Social Services ABC Quality Rating & Improvement System Quality Compliance Agreement

AS A CONDITION OF PARTICIPATION AND PAYMENT, I UNDERSTAND AND AGREE:

- Enrollment in the South Carolina Department of Social Services ABC Quality Rating & Improvement System (ABC Quality) is voluntary.
- This Agreement shall not be assigned or transferred.
 - It is only valid at the address enrolled. Should the provider move or relocate, this agreement becomes null and void.
 - The provider shall immediately notify ABC Quality of any changes in ownership of the program or facility including, any management agreements. A change in ownership will render this Agreement null and void, and payment will cease for any current children being served with SC Voucher.
- All information provided on the Provider Enrollment Form and the Rate Certification Form is incorporated as a part of this Agreement, and the provider certifies that all information is true to the best of its knowledge.
- This Agreement shall be in effect for a period of ______ beginning _______. ABC Quality can initiate termination of this agreement by delivering written notification to the provider. The natural ending of this Agreement is not appealable. It is not a guarantee or a right that ABC Quality will offer the provider another Agreement.
- The provisions of this Agreement and performance hereunder are subject to all applicable laws, regulations, ordinances, and codes of the federal, state, and local governments. All terms of the Agreement shall be construed in a manner consistent with the aforesaid laws, regulations, ordinances, and codes. Should any of the terms or conditions of this agreement conflict with any of the aforesaid laws, regulations, ordinances, or codes, then only those terms shall be deemed inoperative and null and void to the extent of the conflict and shall be deemed modified to conform therewith; the remainder of the agreement shall be unaffected.
- The provider will comply with Public Law 103-327, Part C, Environmental Tobacco Smoke Act, also known as the Pro-Children Act, which prohibits smoking in any indoor facility used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18 years.
- If any dispute shall arise under the terms of this Agreement, the sole and exclusive remedy shall be the filing of a Notice of Appeal within 30 calendar days of receipt of written notice of the ABC Quality action or decision which forms the basis of the appeal. Administrative appeals shall be in accordance with the DSS regulations R. 126-150, et seq., Code of Laws of South Carolina (1976, as amended), Volume 27, and in accordance with the Administrative Procedures Act, Section 1-23-380, code of Laws of South Carolina (1976, as amended).
- No new SC Voucher children will be allowed to connect to my facility during an appeal with ABC Quality or DSS Child Care Licensing. However, the program may continue serving current children for the duration of their eligibility period unless the health and safety of the children are jeopardized.

South Carolina Regulations For Child Care Facilities

- The facility must maintain a current SC Department of Social Services (DSS) license/approval or Department of Defense Certificate, <u>at all times</u>, if required, by State or Federal law or regulations, and meet all applicable state and local health and safety requirements in order to provide services under this Agreement.
- The facility must maintain a history of compliance with regulations. History of compliance is defined a having: No frequent or multiple deficiencies or a significant event *posing substantial threat to the health* or safety of the children that involves supervision, compliance with ratios, or health and safety violations.
- All staff supervising/caring for children must have Cardiopulmonary Resuscitation (CPR) certification and pediatric first aid certification.
- All staff supervising/caring for children must meet the health and safety preservice requirement within 90 days of hire.
- If the health and safety of children are jeopardized and depending upon the severity of the circumstances, ABC Quality may initiate termination of the program's enrollment and immediately withdraw children receiving SC Voucher from the program, even if the program is pursuing an appeal with Child Care Licensing.

Service Costs, Payment and Client Fees

- The actual rate charged for children under this Agreement, including the Registration Fee, shall not exceed the actual rates charged to all other children except when there are different actual rates charged for different ages within care types. When there are different actual rates charged for different ages within care types, SC Voucher will pay according to the SC Voucher Maximum Payment Scheduled.
- Any available discounts will be extended to children covered under this Agreement to the same extent and in the same manner as all other children.
- If the actual rates charged to private paying clients exceed the maximum rate paid by SC Voucher, the provider may collect the difference from the client, in addition to the client fee.
- The client fees established by SC Voucher shall be collected from each client whose child is covered under this Agreement in advance of service unit delivery. SC Voucher assumes no responsibility for collection or payment of client fees including any additional assessed client fees charged by the provider.
- Requested changes in the service costs shall be submitted to SC Voucher sixty (60) days prior to the effective date of the increase. SC Voucher has the sole and exclusive right to accept or reject any change in the service rate.
- All services provided and claims submitted shall be in accordance with 45 CFR 98 (1998), Provider Business Procedures issued by ABC Quality, and all applicable federal and state laws, rules, and regulations.
- Claims for payment shall be honored by SC Voucher only for active eligible clients as verified by the child care provider and authorized by SC Voucher.
- SC Voucher may not honor payment requests for services submitted by the provider which are more than sixty (60) calendar days later than the service ending dates. SC Voucher shall not be liable for payment of vouchers submitted by the provider that exceed this time frame.

Child Care Records

- The following records shall be maintained for each child receiving SC Voucher from the time of enrollment until the facility has been monitored and the records reviewed, or for a period of three years, whichever is the longest:
 - Daily attendance maintained in support of payment vouchers; and
 - Copies of Service Voucher Logs [SVL].
- The provider shall report service units not provided and absences as they occur. Failure to report both of these may result in recoupment of funds.
- The provider shall notify SC Voucher when a child misses ten (10) consecutive days without a waiver.
- If the provider continues to serve a client beyond the allowable number of absences for the child, SC Voucher may recoup funds from the provider.
- Records and/or reports requested by ABC Quality shall be furnished upon request.
- During normal business hours, ABC Quality and/or their designee shall have access to all records required under this Agreement. They shall have the right to: examine and make copies, excerpts or transcripts from all records unless precluded by federal or state law; contact and conduct private interviews with the provider and/or its employees; and conduct on-site reviews of all matters relating to this Agreement.
- Once the provider accepts a child using SC Voucher, the provider shall not terminate the child's attendance without prior notification to SC Voucher. Such notification must include the reason for requested termination, such as failure to pay any client fees, and must be properly documented.

Discontinuation of Service to Clients

- The provider shall be notified if SC Voucher terminates a client. The provider shall be reimbursed only for service units provided to the child until the effective termination date given by SC Voucher. The provider must report any service units not provided and absences to SC Voucher.
- Clients will be allowed to finish any week that payment has been requested for on the SVL.

Discipline

• Corporal punishment is strictly prohibited for any children in the facility, regardless of whether they are children using SC Voucher, private paying children, or children of the owner or employees. Corporal punishment is the use of physical force to the body as a discipline measure. Physical force to the body includes, but is not limited to spanking, slapping, biting, and shaking. The provider agrees to have a written policy that corporal punishment is not allowed, that is signed by parents and staff, and that is updated yearly.

General Issues

- The provider shall safeguard the use and disclosure of information concerning applicants for or recipients of services in accordance with all applicable federal and state laws and regulations and shall restrict access to, and use and disclosure of, such information in compliance with said laws and regulations.
- ABC Quality will notify the appropriate Child Care Licensing Region of all findings of non-compliance to Licensing Regulations.
- ABC Quality assumes no responsibility with respect to accidents, illnesses, or claims arising out of any work undertaken with the assistance of funds paid under this Agreement. The provider shall take

necessary steps to ensure or protect itself, its clients, and its personnel. The provider agrees to comply with all applicable local, state, and federal acts, rules, and regulations.

- The provider must comply with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973 when center-based and group home care is provided.
- If the provider receives eighty percent (80%) or more of its operating budget from state and federal funds, it shall not discriminate as to religion in the admission of any child nor in the employment of personnel.
- The provider will serve any children enrolled through this Agreement <u>only</u> at the facility and address enrolled.
- The provider will notify ABC Quality of any intentions to relocate its facility prior to the move. The provider shall not serve any children under this Agreement at the new location/facility until it has met regulatory requirements and been enrolled by ABC Quality.
- The provider will maintain a working LAN (Local Area Network) telephone at its facility at all times and will notify ABC Quality of any change in phone number. Cell phones may be used only in addition to the LAN line.
- The provider will adhere to the requirements of the ABC Quality Standards.
- If the provider receives a grant, it agrees to remain enrolled in ABC Quality for the period required by the grant or funds may be recouped.
- If the provider's enrollment agreement is terminated by ABC Quality or any age group is de-enrolled, the provider cannot reapply for enrollment in ABC Quality for a minimum of one calendar year from the date of termination or de-enrollment.

I certify that I have read, understand and agree to all terms and conditions of this Agreement and the enrollment information I have furnished is true, accurate and complete. I also certify that I have the authority to enter into this agreement and am responsible for adhering to all duties, and responsibilities set forth in the agreement.

Child Care Provider:	Date:
(Signature of Owner or Authorized Agent of Owner)
Printed Name of Owner or Authorized Agent of Owner:	
Name of Facility/Provider:	

Federal ID/Social Security Number: _____

Eligibility Checklist and Submission Form

Please verify the following and prepare evidence of met criteria

Name of Owner Completing Form: _____

Date Document Completed: _____

Met	Owner Signature
t Providers	
	Met

* Note: On or before September 2018, all staff members working at a license-exempt provider must submit to a background check pursuant to the requirements in the 2014 Child Care and Development Block Grant Law and supporting regulations. SC has yet to implement this procedure. License-exempt providers should be prepared to comply once the requirement becomes effective. The background check shall include an FBI fingerprint check and a search of databases in the state where the staff member resides and each state where the staff member resided during the previous five years to include 1) state fingerprint check; 2) state sex offender registry; and 3) state abuse and neglect registry checks.

Code of Ethics Form

Code of Ethics

ABC Quality is committed to a code of ethics that guides the performance, conduct, and behavior of its participants including child care facilities, owners, directors, and teachers. This code offers guidance for responsible behavior and will ensure the highest level of professionalism in the operation and activities of ABC Quality providers. ABC Quality participants will adhere to this code of ethics and relevant program standards and will be held accountable for their actions.

- 1. Participants will not harm children and will not participate in practices that are emotionally or physically harmful, disrespectful, degrading, dangerous, exploitive, or intimidating to children.
- 2. Participants will respect colleagues in early child care and education and support them in maintaining the ABC Quality Code of Ethics.
- 3. Participants will promote safe and healthy working conditions and policies that foster respect, cooperation, collaboration, competence, well-being, confidentiality, and self-esteem in staff members.
- 4. Participants will not participate in practices that are in violation of laws and regulations protecting children in child care programs.
- 5. Participants will demonstrate respect and professional courtesy in their relationships with other ABC Quality participants and the public.
- 6. Participants will not discriminate against children or families on the basis of sex, race, national origin, religious beliefs, medical condition, disability, or the marital status/family structure, sexual orientation or religious beliefs of their families.

Adapted from NAEYC Code of Ethical Conduct, 2011

I have read, understand and agree to abide to the Code of Ethics

Name

Date



Element II: Staff Education and Professional Development Tracking Form

Staff Name	Program Leadership or Teacher	Education Achieved	Tier Level Entry, Skilled, or Accomplished	PDP (Yes/No)	Annual Training Hours (# of certified)	Date Staff Evaluation completed
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Element V Process Quality Self-Assessment Form – ABC Quality's Intentional Teaching Tool (ITT) – Infant and Toddler Classrooms

Standard V.A. Responsive and Sensitive Care

Indicator	Met / Not Yet	Notes
V.A.1 Demonstrates physical warmth through touching,		
holding, hugging, patting, rocking, and/or keeping a child		
close to the teacher's body.		
V.A.2 Contributes to the overall positive tone of the		
classroom by being respectful and calm.		
V.A.3 Spends the majority of time interacting with		
children.		
V.A.4 Responds immediately and appropriately to		
support a child's expression of emotions.		
V.A.5 Recognizes children's need for attachment by		
demonstrating patience and understanding.		
V.A.6 Respects children's privacy and maintains		
confidentiality.		
V.A.7 Positions body to interact and engage with		
children on their eye-level.		
V.A.8 Respectfully and actively listens when a child talks		
or attempts to communicate.		

Standard V.B. Language and Communication

Indicator	Met/Not Yet	Notes
V.B.1 Regularly initiates communication with individual		
children.		
V.B.2 Responds verbally to all types of a child's		
communication attempts.		
V.B.3 Models back and forth communication with		
individual children. This includes both verbal and non-		
verbal exchanges.		
V.B.4 Helps children connect words with actions by		
using self-talk.		
V.B.5 Helps children connect words with actions by		
using parallel talk.		
V.B.6 Encourages and supports individual children in		
communicating and labeling their feelings.		
V.B.7 Asks individual children simple, open-ended		
questions and waits for a response.		
V.B.8 Expands children's vocabulary by elaborating,		
extending, and sharing information.		
V.B.9 Uses verbal play to help children learn the		
foundations of language and early literacy.		
V.B.10 Facilitates peer-to-peer communication to		
promote social interaction.		
V.B.11 Encourages children to communicate and share		
language with each other.		



Standard V.C. Guidance

Indicator	Met/Not Yet	Notes
V.C.1 Uses positive guidance techniques.		
V.C.2 Guides children's behavior by telling them what		
to do when an undesirable or disruptive behavior		
occurs.		
V.C.3 Demonstrates consistency with all children.		
V.C.4 Models and promotes positive peer interactions.		
V.C.5 Encourages children by acknowledging efforts,		
accomplishments and helpful behaviors.		
V.C.6 Demonstrates realistic expectations for each		
child.		
V.C.7 Designs and manages the classroom		
environment to promote positive interactions.		
V.C.8 Anticipates children's actions to prevent		
potential conflict or danger by intervening when		
appropriate.		

Standard V.D. Program Structure

Indicator	Met/Not Yet	Notes
V.D.1 The room meets the ABC ratios.		
V.D.2 The room meets the ABC group size.		
V.D.3 On a daily basis, children remain in their enrolled		
classroom for the majority of the day.		
V.D.4 Children's exposure to unfamiliar teachers is		
limited.		
V.D.5 Each child is assigned a primary teacher.		
V.D.6 The daily routine includes hand washing with		
soap and water for teachers and children.		
V.D.7 Teachers use daily routines and/or transitions as		
opportunities to engage children.		
V.D.8 Teachers conduct smooth transitions.		
V.D.9 Accommodations are made during daily routines		
to meet children's individualized needs.		
V.D.10 Family-style dining is practiced during a meal		
service to encourage independence and socialization.		
V.D.11 Teachers follow a predictable daily		
routine/schedule so children can learn sequences of		
events and feel more secure.		
V.D.12 Child-directed activities are provided for		
children based on their interest.		
V.D.13 All children must have daily outdoor time,		
weather permitting.		



Standard V.E. Early Learning

Indicator	Met/Not Yet	Notes
V.E.1 Teacher provides developmentally appropriate		
opportunities for discovery and learning by allowing		
children to actively explore the room in a least		
restrictive environment.		
V.E.2 Teacher provides developmentally and culturally		
appropriate opportunities for children to complete or		
participate in self-care and community care tasks.		
V.E.3 Teacher provides developmentally appropriate		
activities and materials that are concrete and		
meaningful to children.		
V.E.4 Teacher scaffolds children's learning during		
routines and activities.		
V.E.5 Classroom has a written plan of activities that		
supports the developmental progress of children.		
V.E.6 Ongoing observation and documentation of		
children's learning and development are conducted		
throughout the year.		
V.E.7 Planned activities are linked to specific learning		
goals and objectives based on individual child		
assessments.		
V.E.8 Teacher provides experiences that promote		
children's early literacy development.		
V.E.9 Teacher provides developmentally appropriate		
opportunities for children to develop problem solving		
skills.		
V.E.10 Teacher uses everyday conversations as		
opportunities for children to learn about nature,		
science or math.		
V.E.11 Teacher provides developmentally appropriate		
opportunities for children to enhance fine and gross		
motor development.		



Standard V.F. Environment

Indicator	Met/Not Yet	Notes
V.F.1 Room has sufficient, age-appropriate materials		
so that all children can be actively involved.		
V.F.2 Children are provided some variety of materials		
from which to choose.		
V.F.3 Children are provided a wide variety of materials		
from which to choose.		
V.F.4 Play materials are well-organized for children to		
access them and make deliberate choices.		
V.F.5 The room is divided into spaces for routines and		
both active and quiet play that are appropriate for the		
ages of the children enrolled.		
V.F.6 Materials that reflect the diversity of the		
children's community are accessible.		
V.F.7 A literacy-rich environment is present in the		
classroom.		
V.F.8 The classroom has a variety of child-related		
displays that are easily visible to children.		
V.F.9 Furnishings and equipment are child-sized and		
appropriate for the children currently enrolled.		
V.F.10 Space and furnishings are arranged so that		
adults can directly supervise and respond to children		
during routine care and play activities.		
V.F.11 A protected cozy area is available to children		
throughout the day.		
V.F.12 The classroom space is uncluttered and noise is		
kept to a moderate level to avoid over-stimulation and		
distraction.		
V.F.13 Designated outdoor spaces for infants, toddlers,		
and twos promote exploration in a least restrictive		
environment.		
V.F.14 Outdoor equipment and materials are age-		
appropriate, accessible, and sufficient for all children		
to be actively engaged.		
V.F.15 A variety of age appropriate outdoor portable		
play materials/equipment is available.		
V.F.16 Outdoor space is planned as a play and learning		
environment.		
V.F.17 The outdoor environment is naturalized.		

Element V Process Quality Self-Assessment Form – ABC Quality's Intentional Teaching Tool (ITT) – Preschool Classrooms

A B C Quality

Standard V.A. Responsive and Sensitive Care

Indicator	Met/Not Yet	Notes
V.A.1 Speaks unsolicited to a child.		
V.A.2 Responds verbally to child's		
comments/questions.		
V.A.3 Acknowledges a child's comment/request.		
V.A.4 Shows patience and lack of annoyance with child's questions.		
V.A.5 Converses mostly with children/limited conversation with adults.		
V.A.6 Maintains eye contact while talking with children.		
V.A. 7 Gives appropriate feedback. Examples: repeat what child says, ask for additional information, give relevant comments to children's questions/comments.		
V.A.8 Attends while child is speaking to adult, i.e. does not walk away or try to do something else (like wiping tables).		
V.A.9 Actively listens to child's verbalizations (does not interrupt or cut off child's verbalizations).		

Standard V.B. Language and Communication

Indicator	Met/Not Yet	Notes
V.B.1 Asks children individually to talk about activities		
they are doing (share experiences). Examples: "Was it		
hard to do?" or "What are you cooking?"		
V.B.2 Asks children individually to share their		
ideas/feelings about activities/happenings. Examples:		
(ideas) "What will you make/build?" (feelings) "How		
do you feel about that?"		
V.B.3 Asks individual children open-ended questions		
that encourage critical thinking and begin with "why?		
what? where? and how?"		
V.B.4 Engages in information sharing conversations.		
Example: "This is a lop-ear rabbit. He likes to eat		
carrots. Watch while I feed him the carrot."		
V.B.5 Responds in calm manner (no screaming or		
yelling).		
V.B.6 Listens to a child's explanation/comments even		
though the child's thinking is faulty. Listens		
respectfully to child.		



Standard V.C. Guidance

Indicator	Met/Not Yet	Notes
V.C.1 Provides opportunities for children to be		
responsible.		
Examples: picking up toys, wiping spills, personal		
grooming (toileting, washing hands), obtaining and		
caring for materials, and other self-help skills.		
V.C.2 Provides children varieties of activities from		
which to choose: Lets children choose the		
interest/activity area in which they want to work and		
also choose the activity in the interest area. This		
means that staff will not tell children where to go,		
what to do, or how long to work in an area.		
V.C.3 Staff encourages children to treat each other		
with kindness and respect; no evidence of ridicule or		
-		
making fun of others. V.C.4 Children's mistakes are handled as routine		
matters. Example: "You spilled the milk, I'll help you clean it up.		
V.C.5 Room and materials are ready when children		
arrive.		
V.C.6 Children are told and prepared for what happens		
next.		
Example: "After lunch we will take a nap."		
V.C.7 When a child makes an inappropriate choice, the		
adult helps the child to think about and make a better		
choice.		
V.C.8 Staff talks about the behavior she wants to		
correct instead of judging the child.		
Examples: "It's O.K., we all spill. Use the rag to wipe		
up the spill." Do not judge: "O.K., Clumsy Sam, wipe		
up the spill." Children are told what to do not what not to do.		
Instead of "Don't run" say "John, walk in the class, run		
outside."		
V.C.9 Staff has a few, fair, simple appropriate		
classroom rules (no more than 5) and states them		
clearly to children. Examples are: 1) Walk in the room/run outside. 2) Use		
your hands to help your friends. 3) Use indoor voices in the classroom.		
V.C.10 Staff practices/models classroom rules (actions		
speak louder than words). Examples: When staff asks children to use indoor		
voices, she models using indoor voice (quiet, low		
pitched).		
V.C.11 Staff encourages children and tells them when		
-		
they have behaved appropriately.		
Examples: "You put the puzzle back on the shelf,		
thank you."		
V.C.12 Children's mistakes are handled individually and		
privately as possible. Staff do not compare children.		
V.C.13 Uses positive guidance techniques.		

Clarification: To receive credit, one positive strategy		
must be observed. If one instance of negative		
discipline is observed, credit is not received. Examples:		
Redirection, Anticipation/elimination of potential		
problem, children are given choices.		

Standard V.D. Program Structure

Indicator	Met/Not Yet	Notes
V.D.1 Program maintains required ratio. Staffing		
patterns shall provide for adult supervision of children		
at all times and the availability of an additional adult to		
assume responsibility if one adult must respond to an		
emergency. Staff are <u>with</u> children, not distracted by		
other duties (such as cleaning or cooking). Every		
attempt shall be made to have continuity of adults who		
work with children. Staff-child ratios shall be		
maintained through provision of substitutes when		
regular staff members are absent. Clarification: For		
mixed age grouping, ratio is based on youngest		
member of group.		
V.D.2 Program maintains required group size. Staffing		
patterns shall provide for adult supervision of children		
at all times and the availability of an additional adult to		
assume responsibility if one adult must respond to an		
emergency.		
V.D.3 Children are not required to sit at tables for long		
periods of time. (Not over 15 to 20 minutes.)		
V.D.4 Group times are relatively short, include		
experiences children enjoy doing together, and focus		
on topics of current interest.		
Clarification: Teacher planned physical activities lasting		
5-10 minutes occur at least 2 times per day. These can		
be planned during total group activities and may		
include music/movement activities. If group time not		
observed, teacher interview and lesson plan can be		
reviewed for planned activities.		
V.D.5 Teachers and children routinely wash hands with		
soap and water at appropriate times. Clarification:		
Teachers and children should wash hands with soap		
and water before preparing/eating a meal or snack,		
after toileting and after contacting bodily fluids or		
contaminated items.		
V.D.6 Morning and afternoon schedules allow a large		
block of time, 45 minutes to 2 hours, for individual and		
small group activities conducted in interest/activity		
areas. Children are read to daily in small groups.		
V.D.7 All children must have daily active outdoor play.		
V.D.8 Teacher planned physical activities lasting 5-10		
minutes occur at least 2 times per day. Clarification:		
These can be planned during total group activities and		
may include music/movement activities. If group time		

not observed, teacher interview and lesson plan can be	
reviewed for planned activities.	

Standard V.E. Early Learning

Indicator	Met/Not Yet	Notes
V.E.1 Each child is provided opportunities to learn		
through actively using materials (touching, holding,		
handling, and trying different ways to use the		
materials).		
V.E.2 Teacher provides concrete activities that are		
meaningful to children. Some examples are: sand,		
water, blocks and puzzles.		
V.E.3 Each child is provided daily opportunities to select		
materials/companions and manage play independently.		
V.E.4 Each child has an opportunity to work in many		
positions. Examples are: on a carpet/rug, on the floor,		
on a platform, standing at a table/easel, sitting at a		
table or on a cushion, sitting on the lap of a teacher		
who's reading to them.		
V.E.5 Each child is allowed choices of activities in which		
to participate and areas of interest in which they work.		
V.E.6 Each child has ongoing opportunities to talk with		
adults and other children to share ideas, share		
classroom and personal experiences and to gain		
experience through use of language.		
V.E.7 Materials are provided which allow children to use		
them in many different ways. Examples: playdough can		
be used to make snakes, used with cookie cutters, used		
to make "pretend" cake, used to make bracelets or		
many other uses.		
V.E.8 Children have opportunities to learn about		
nutrition one time a week or more.		
Clarification: Nutrition education may be provided		
during large groups, small groups, in centers or during		
lunch or snack. If not observed, teacher interview can		
be used or written plan/schedule can be reviewed.		
V.E.9 Teachers provide opportunities for children to		
enhance motor development both indoors and		
outdoors. Clarification: Children are encouraged to be		
physically active indoors and outdoors at appropriate		
times. Monitor may interview teacher if not observed.		

Standard V.F. Environment

Indoor Physical Environment Calculation

Interest/Activity Areas	# of different accessible materials
Dramatic Play	
Blocks	
Art	
Manipulatives	
Library	
Music	
Science	
Indoor Physical Activity	
Other	

Indicator - Materials and equipment – Indoor	Met/Not Yet	Notes
V.F.1 Room has 5 interest/activity areas with a		
minimum of 5 different accessible materials per		
interest/activity area.		
V.F.2 Age appropriate equipment is used.		
(Manufacturer's label may note age appropriateness).		
V.F.3 Materials are intact and in good repair with no		
missing parts, sharp edges, or rust.		
V.F.4 Materials are arranged so children can get		
materials by themselves without adult assistance.		
V.F.5 Children work independently with		
equipment/materials by themselves or in small groups.		
V.F.6 Children are provided play materials that promote		
physical activity indoors (e.g. scarves, bean bags,		
ribbons, music/movement CD's, musical instruments) at		
appropriate times.		
Indicator - Materials and equipment – Outdoor	Met/Not Yet	Notes
V.F.7 Age appropriate outdoor equipment is used.		
(Manufacturer's label may note age appropriateness).		
V.F.8 Materials are in good repair with no sharp edges,		
rust or other hazards.		
V.F.9 The outdoor play area is clean, safe, and free of		
hazards such as garbage, glass, cans, overgrowth,		
broken structures, loose nails, tree limbs and junked		
equipment/cars.		
V.F.10 There is a variety of age-appropriate outdoor		
portable play materials/equipment on the playground		
sufficient for all children to be actively involved in		
vigorous play activities. Children do not just wander		
around with nothing to do. This can be accomplished		
by supplementing outdoor portable play		
materials/equipment with in-ground playground		
equipment (or) leading and involving children in games		
(or) a combination of portable play materials and any of		
the others.		

Element V Process Quality Self-Assessment Form – ABC Quality's Intentional Teaching Tool (ITT) – School Age Classrooms

A B C Quality

STANDARD V.A. Responsive and Sensitive Care

Indicator	Met/Not Yet	Notes
V.A.1 Speaks unsolicited to a child.		
V.A.2 Responds verbally to a child's comments/questions.		
V.A.3 Acknowledges a child's comment/request.		
V.A.4 Shows patience rather than annoyance with a child's questions.		
V.A.5 Talks mostly with children/limited conversation with other staff.		
V.A.6 Maintains eye contact while talking with children.		
V.A.7 Gives appropriate feedback. Examples: repeats what a child says, asks for additional information, gives relevant comments to children's questions or comments.		
V.A.8 Attends while a child is speaking to him/her, i.e. does not walk away or try to do something else (like wiping tables).		
V.A.9 Actively listens when a child talks (does not interrupt or cut off child's conversations).		

STANDARD V.B. Language and Communication

Indicator	Met/Not Yet	Notes
V.B.1 Asks children individually to talk about activities		
they are doing (share experiences) to adults and other		
children. Examples: "Was it hard to do?" or "What are		
you cooking?" or "Tell Tom how you made that."		
V.B.2 Asks children individually to share their		
ideas/feelings about activities/happenings to adults and		
children. Examples: (ideas) "What will you		
make/build?" (feelings) "How do you feel about that?"		
V.B.3 Asks children individually open-ended questions		
that require more than just "yes" or "no." Example:		
"What do you think would happen if?"		
V.B.4 Responds in a calm manner (no screaming or		
yelling).		
V.B.5 Listens to a child's explanation/comments and		
helps extend his thinking by asking additional questions.		
Listens respectfully to each child.		



STANDARD V.C. Guidance

Indicator	Met/Not Yet	Notes
V.C.1 Provides opportunities for children to practice and		
display their abilities with independent living skills, such		
as housekeeping chores, caring for animals/materials,		
personal grooming.		
V.C.2 Encourages and supports children to make		
decisions for themselves. Staff available as needed.		
V.C.3 Provides opportunities for children to become		
involved in meaningful activities of their own choosing by		
offering a variety of age-appropriate activities.		
V.C.4 Encourages children to treat each other with		
kindness and respect and to learn appropriate ways to		
handle rejection, teasing and other actions which could		
cause hurt feelings.		
V.C.5 When children accidentally damage equipment,		
have spills, or break things, teacher handles the matter		
privately. Example: A child leaves the lid off the bottle of		
glue and the glue is drying out. Teacher says, "Mix some		
water in the glue. It's easy to forget to put the lid on."		
V.C.6 Provides children with a dependable yet flexible		
routine.		
V.C.7 When mistakes are made, teacher assists children		
in looking for alternative ways to solve their mistakes or		
problems.		
V.C.8 Has a few, fair, positive, simple, appropriate		
classroom rules which are posted. Children are		
encouraged and involved in discussing the rules. Staff		
models classroom rules (actions speak louder than		
words).		
V.C.9 Uses positive guidance techniques.		
Clarification: To receive credit, one positive strategy		
must be observed. If one instance of negative discipline		
(as defined in Standard II.A.) is observed, credit is not		
received.		
V.C.10 Responds equitably to all children without		
comparison ("Why can't you be good like John?") or		
criticism ("You are so messy. Why can't you be neat?")		
or harsh treatment.		
V.C.11 Helps children develop negotiating skills in solving		
disputes using words to work out problems.		
V.C.12 Uses opportunities during activities to actively		
teach children how to cooperate with each other.		
V.C.13 Steps in quickly when children's responses become physical and discusses inappropriateness of such		
responses.		
V.C.14 Helps children deal with feelings (anger, sadness,		
frustration) by comforting, identifying feelings and		
helping children use words to solve their problems.		
V.C.15 Knows where children are and what they are		
doing at all times, but children may be allowed to pursue		
activities outside of a teacher's direct sight.		
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STANDARD V.D. Program Structure

Indicator	Met/Not Yet	Notes
V.D.1. Program maintains required ratio. Staffing		
patterns shall provide for adult supervision of children		
at all times and the availability of an additional adult to		
assume responsibility if one adult must respond to an		
emergency. Staff are with children, not distracted by		
other duties (such as cleaning or cooking). Every		
attempt shall be made to have continuity of adults who		
work with children. Staff-child ratios shall be		
maintained through provision of substitutes when		
regular staff members are absent.		
V.D.2. Program maintains required group size. Staffing		
patterns shall provide for adult supervision of children at		
all times and the availability of an additional adult to		
assume responsibility if one adult must respond to an		
emergency.		
V.D.3 Teachers and children routinely		
wash hands with soap and water at		
appropriate times.		
V.D.4 Provides all children daily active outdoor play,		
weather permitting.		
criteria above. Note clarifications for programs offering		
part day or half day (Standard II. C. 5.)		
V.D.5 Schedule balances total group, small group and		
individual time.		
V.D.6 Teacher planned physical activities lasting 5-10		
minutes occur at least twice a day in a full-day schedule,		
(or once in a part-time or half-day program). If not		
observed, teacher interview and lesson plan can be		
reviewed for planned activities.		
V.D.7 Conducts smooth and unregimented transitions		
between activities. School-age children help plan and		
participate in the change of activity, and have time to		
adjust to change from school to center.		



STANDARD V.E. Early Learning

Indicator	Met/Not Yet	Notes
V.E.1 Encourages children to be physically active		
indoors and outdoors at appropriate times through a		
variety of large muscle activities and vigorous exercises		
that allows children to move around and "let off		
steam." Examples: running, jumping, throwing,		
catching, tumbling, dodge ball. If not observed, teacher		
interview and lesson plan can be reviewed for planned		
activities.		
V.E.2 Provides children time to be alone, to rest, reflect		
and read.		
V.E.3 Provides children a place, time and adult		
guidance/support/assistance to complete homework.		
V.E.4 Provides each child opportunities to experience		
success through actively using materials (touching,		
holding, handling, and experimenting with different		
ways to use the materials.		
V.E.5 Allows each child choices of activities in which to		
participate and areas of interest in which to work.		
Provides each child daily opportunities to select		
materials/companions and manage play independently,		
i.e. may participate in group games or may choose to		
work or play alone.		
V.E.6 Does not require children to sit at tables but gives		
them an opportunity to work in many positions.		
Examples: on a carpet/rug, on the floor, or sitting at a		
table or on a cushion, sofa, bean bag, stage, pillows, etc.		
V.E.7 Provides each child ongoing opportunities to talk		
with adults and other children to share ideas, share		
classroom and personal experiences and to develop		
friendships, etc.		
V.E.8 Provides many ways to express creativity: cooking,		
paint, clay, crafts, etc. Encourages dancing, creative		
dramatics, singing, or playing instruments.		
V.E.9 Activities emphasize cooperation; games and		
activities do not require excessive competition.		
V.E.10 Program includes opportunities to learn about		
nutrition 1 time per week or more.		
Clarification: Nutrition education may be provided		
during large groups, small groups, in centers or during		
lunch or snack. If not observed, teacher interview can		
be used or written plan/schedule can be reviewed.		



STANDARD V.F. ENVIRONMENT

Interest/Activity Areas/Categories	# of different accessible items
Active indoor area (e.g. tumbling, balls, balance beam)	
Building and miniature materials for imaginative play (e.g. Legos, unit	
blocks, tinker toys)	
Dramatic play and home living, role playing with a variety of career	
awareness materials (e.g. teacher, journalist, restaurant worker, police	
officer, doctor.)	
Arts, crafts, and creative construction (e.g. paints, chalk, markers,	
pompoms, beadwork, pipe stems, cloth, cardboard tubes,	
woodworking, modeling clay)	
Quiet center (e.g. loft, quiet pillow corner, large boxes)	
Literature (e.g. books, flannel board stories, writing centers, listening	
activities, audio-visual resources)	
Puzzles (e.g. variety of puzzles, problem solving situations)	
Table games (e.g. chess, checkers, monopoly and cards)	
Science, math, social studies and exploration (e.g. experiments, math	
and science games, plants, animals, computers, gardening)	
Homework area with current resource materials available. (e.g. paper,	
pens, dictionary, thesaurus, clipboards, textbooks)	
Homelike area (e.g. adult-sized upholstered furniture, tables, lamps)	
Music and movement (e.g. CD player, CD's, scarves, ribbons, streamers,	
rhythm instruments)	
Others (please list)	

Indicator – Indoor	Met/Not Yet	Notes
V.F.1 School age children have at least 5		
interest/activity areas with a minimum of 5 different		
materials per interest/activity area set up to encourage		
children's freedom of choice and opportunities to use		
materials in activities with adults assuming roles of		
resource persons.		
V.F.2 Age appropriate equipment is used.		
V.F.3 Materials are intact and in good repair with no		
missing parts, sharp edges, or rust.		
V.F.4 Materials are arranged so children can get		
materials by themselves without adult assistance.		
V.F.5 Children work independently with		
equipment/materials by themselves or in small groups.		
V.F.6 Children's storage with private compartments or		
space is provided.		
V.F.7 Children are provided play materials that promote		
physical activity indoors (e.g. balls, music/movement		
CD's) at appropriate times.		
Indicator – Outdoor	Met/Not Yet	Notes
V.F.8 Age appropriate outdoor equipment is used.		
V.F.9 Materials are in good repair with no sharp edges,		
rust or other hazards.		
V.F.10 The outdoor play area is clean, safe, and free of		
hazards such as garbage, glass, cans, overgrowth,		
broken structures, loose nails, tree limbs and junked		
equipment/cars.		



V.F.11 There is a variety of age-appropriate outdoor	
portable play materials/equipment on the playground	
sufficient for all children to be actively involved in	
vigorous play activities. This can be accomplished by	
supplementing outdoor portable play	
materials/equipment with playground equipment, or	
planning/leading and involving children in games, or a	
combination of portable play materials and any of the	
others.	