

Created, 1/1/10

**KEY**  
**STARS STANDARDS VERIFICATIONS**  
**LICENSED TYPE II CENTERS**

	Level 1	Level 2	Level 3	Level 4
<b>Ratios</b>	1& 2. <b>Ratios:</b> Applicable ratios to each STARS level must be posted prominently and adhered to at all times	1& 2. <b>Ratios:</b> Applicable ratios to each STARS level must be posted prominently and adhered to at all times	1& 2. <b>Ratios:</b> Applicable ratios to each STARS level must be posted prominently and adhered to at all times	1. <b>Ratios:</b> Applicable ratios to each STARS level must be posted prominently and adhered to at all times
<b>Curriculum</b>	3. <b>Current licensing:</b> License must be posted. 4. <b>STARS Overview:</b> Documented by an overview certificate issued to provider 5. <b>Program of Activities:</b> Documented by a posted plan outlining activities that will occur with the children 6. <b>Daily Schedule:</b> Documented by a posted schedule outlining the daily routine of the program 7. <b>Family Activity:</b> Verify that at least one (1) activity took place or show written evidence that an activity is scheduled 8. <b>FDCRS:</b> Documented by provider signature on DCC-401 as intent to complete within 12 months 9. <b>Improvement Plan:</b> Second year requirement. Verify upon provider agreement with DCC-401	3. <b>Level 1 requirements plus:</b> 4. <b>Family Activity:</b> Verify that at least two (2) activities took place or show written evidence that an activity is scheduled 5. <b>Family Activity Plan:</b> Documented by a written plan, either for the current year or following year. 6. <b>FDCRS Score of 3:</b> Documented by ERS assessment completed by Rater 7. <b>Written improvement plan:</b> Documented by written plan if ERS average score is 3.0 or less. 8. <b>FDCRS score of 4:</b> Documented by ERS assessment completed by Rater	3. <b>Level 2 requirements plus:</b> 4. <b>Family Activity</b> Verify that at least three (3) activities took place or show written evidence that an activity is scheduled 6. <b>FDCRS Score of 4.5:</b> Documented by ERS assessment completed by Rater 7. <b>Television:</b> FDCRS score of at least 5 on item relating to television usage as scored by Rater  (Provider limits use of TV to programs and video games regarded as good for children. No more than 2 hrs per day. Activities are provided as an alternative while TV is on)	2. <b>Level 3 requirements plus:</b> 3. <b>Family activity:</b> Verified that at least four (4) activities took place or show written evidence that an activity is scheduled 4. <b>FDCRS Score of 5.5:</b> Documented by ERS assessment completed by Rater 5. <b>Accreditation:</b> Documented by accreditation certificate or written notification of accreditation from an approved source  <b>Enhancement Award:</b> Verify through FDCRS assessment as scored by Rater
<b>Training</b>	10. <b>Annual Training:</b> Verified through review of training certificates and/or ECE-TRIS training record 11. <b>Training Plan:</b> Documented by a written training plan for all staff after 12 months of employment	<b>Level 1 requirements plus:</b> 11 & 12. <b>15 clock hours annually:</b> Documented by approved training certificates or ECE-TRIS record 13. <b>Scholarship Program:</b> a) Recordkeeping: Review records only if applicable scholars participating. b) Monetary Incentives: Review records only if applicable scholars participating	8. <b>Level 2 requirements plus:</b> 9. <b>18 Clock hours or CCCC:</b> Documented by approved training certificates and/or ECE-TRIS training record 10. <b>Director: 21 clock hours:</b> Documented by approved training certificates and/or ECE-TRIS training record  <b>CDA or higher:</b> (fourth year requirement) documented by current CDA credential	6. <b>Level 3 requirements plus:</b> 7. <b>21 Clock hours:</b> Documented by approved training certificates and/or ECE-TRIS training record 8. <b>Director's Credential or equivalent:</b> Verified by copy of credential  <b>CDA or higher:</b> Documented by current CDA credential
<b>Business Practices</b>	14. <b>Program Policies:</b> Must have documented policies on hand. 15. <b>Parent/Provider Agreement:</b> Documented by a sample written agreement and evidence of its use	<b>Level 1 requirements plus:</b> 14. <b>Record Keeping System:</b> Documented by written financial records showing income and expenses	14. <b>Level 2 requirements plus:</b> 15. <b>Written Daily Report:</b> Documented by a sample report and verified by interview that guardians of children less than 2 years old receive a written daily report 16. <b>Program Handbook:</b> Verified by reviewing Parent/family handbook	<b>Level 3 requirements plus:</b> 9. <b>Professional Organization:</b> Documented by written evidence of current membership
<b>Regulatory Compliance</b>	<b>Posted License</b>	<b>Posted License</b>	<b>Posted License</b>	<b>Posted License</b>