	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
1. Daily and Visual Schedules	<ul> <li>□ Daily Schedule is not posted</li> <li>□ Daily Schedule does not balance between structure and flexibility</li> <li>□ Daily Schedule does not indicate time is planned for:</li> <li>□ Indoor play</li> <li>□ Child and Staff initiated learning experiences</li> <li>□ Time to meet children's physical needs</li> <li>□ Outdoor play.</li> </ul>	<ul> <li>□ Visual Schedule is accessible</li> <li>□ Photographs in Visual Schedule include children in the program</li> <li>□ Visual Schedule is seasonally adjusted.</li> </ul>	<ul> <li>□ Daily Schedule is seasonally adjusted</li> <li>□ Daily Visual Schedule is referred to</li> <li>□ Alternate arrangements are indicated on the Daily Schedule.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	3	<b>4</b> or <b>5</b>	Score
2. Program Plan	☐ A current Program Plan is not posted.	The following learning areas are planned and/or documented:	☐ Evidence of formal programming time given to staff	1
	□ Program Plan does not cover the entire time children are	☐ One language and literacy daily☐ One sensory daily☐	☐ Supervisor reviews Program Plans and signs them weekly	-
	in attendance ☐ Each room does not have its own Program Plan	<ul> <li>One music and movement weekly</li> <li>One art daily</li> <li>One cognitive daily</li> <li>One block weekly</li> </ul>	☐ Information is accessible to parents on curriculum model.	2
	☐ External agencies/professionals do not attend meetings to plan appropriately for children with	☐ Evidence that individual goals of children are incorporated into the program plan		3
	individual support needs.	☐ Current Program Plan includes descriptions of the learning opportunities.		4
				5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
3. Learning Experiences	□ Learning experiences offered are not developmentally-appropriate □ Learning experiences do not promote choice for children □ There is no current documentation which demonstrates that observations of children are used in the development of learning experiences.	<ul> <li>□ Evidence of opportunities to discuss developmental progress with families</li> <li>□ Standardized Developmental Screening tool is completed for all children.</li> </ul>	<ul> <li>□ Photo documentation of learning experiences available</li> <li>□ Enrichment program, in addition to regular program, is included monthly</li> <li>□ Activity resources accessible for families</li> <li>□ Portfolios regarding each child's development are accessible to families.</li> </ul>	1 2 3 4

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
4. Indoor Physical Environment	<ul> <li>□ Play equipment, toys and materials are disorganized</li> <li>□ The play environment is not accessible throughout the day</li> <li>□ Space is not available for use as a cloakroom with sufficient room for storing outdoor clothing and personal belongings</li> <li>□ Floor space with suitable floor coverings is not available</li> <li>□ Environment is not adjusted to meet the needs of children.</li> </ul>	<ul> <li>□ Adults remove outdoor shoes before entering the room</li> <li>□ Room set up allows for supervision of children</li> <li>□ Safe mirror at child's eye level in the playroom</li> <li>□ Shoe coverings available for parents and staff</li> <li>□ Mirror includes pull-up bar</li> <li>□ Safe storage space available for equipment/toys and materials.</li> </ul>	<ul> <li>□ Two or more educational play materials reflecting diverse people/cultures are accessible in two areas</li> <li>□ Child height windows in door/walls to see out</li> <li>□ Dressing table/bench accessible to parents</li> <li>□ Time is scheduled daily for staff to prepare materials in advance of learning experiences</li> <li>□ Two or more educational play materials reflecting people with disabilities are accessible in two areas.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	3	<b>4</b> or <b>5</b>	Score
5. Displays	<ul> <li>□ More than half of the children's art work is product oriented, not process oriented</li> <li>□ Displays are not developmentally-appropriate</li> <li>□ Less than three displays include children's own artwork as well as adult-made and/or commercial materials</li> <li>□ Less than two displays include cultures/races</li> <li>□ Displays are not at child's eye level.</li> </ul>	Displays are:  Culturally appropriate and free of bias Reflective of children's recent activities Displays are arranged in an inclusive manner Two or more displays include family structures Displays include children in the room participating in learning experiences Two or more displays include people with disabilities.	<ul> <li>□ Displays promote inclusion in daily living</li> <li>□ Two or more displays are in more than one language</li> <li>□ Displays include family involvement in activities and/or events.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	<b>3</b>	<b>4</b> or <b>5</b>	Score
6. Art & Sensory	<ul> <li>No equipment for art learning experiences</li> <li>No materials for art learning experiences</li> <li>Art opportunities not available throughout the day</li> <li>No materials for sensory learning experiences</li> <li>Sensory opportunities are not available throughout the day.</li> </ul>	□ Three or more developmentally-appropriate sensory equipment and/or materials are accessible □ Three or more art materials include diverse skin tones □ Permanent sensory equipment is accessible to children in the play environment.	□ Sensory learning experiences are planned and/or documented weekly to reflect different senses □ Two or more planned and/or documented sensory learning experiences occur daily □ Two or more art learning experiences planned and/or documented daily	1 2 3
	throughout the day  No materials for sensory learning experiences  Sensory opportunities are not	☐ Permanent sensory equipment is accessible to children in the play	experiences occur daily  Two or more art learning experiences planned and/or	

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	<b>3</b>	<b>4</b> or <b>5</b>	Score
7. Books, Language and Literacy	<ul> <li>□ Books for rotation are not available</li> <li>□ Staff do not verbally label objects and actions</li> <li>□ Area does not include soft seating and/or cushions for sitting</li> <li>□ Books are not accessible for independent use</li> <li>□ Staff do not read to children daily</li> <li>□ Less than three books contain real images of people and/or objects.</li> </ul>	<ul> <li>□ Two developmentally-appropriate books for each child enrolled are accessible</li> <li>□ Two or more language and literacy toys or puzzles are accessible</li> <li>□ Three or more books which include diverse people/cultures are accessible</li> <li>□ Children have exposure to different languages</li> <li>□ Two or more books which include people with disabilities are accessible</li> <li>□ Language and literacy opportunities are integrated into one other area.</li> </ul>	<ul> <li>□ Homemade books are accessible</li> <li>□ Toy bins and shelves are labelled with words and pictures</li> <li>□ Three or more books which include people with disabilities are accessible</li> </ul>	1 2 3 4

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
8. Music and Accessories	<ul> <li>Music is not appropriate for the age group</li> <li>Staff do not sing to children daily</li> <li>Audio playlists are not available</li> <li>Musical instruments are not in good condition</li> <li>Radio is played when children are present.</li> </ul>	□ Three or more different types of music are available to be played to children □ Three or more different types of musical instruments are accessible to children.	<ul> <li>□ Two or more music and movement learning experiences are planned and/or documented weekly</li> <li>□ Staff sing/play songs from different cultures</li> <li>□ Props are used to enhance music experiences.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	3	<b>4</b> or <b>5</b>	Score
9. Physical Play Learning Experiences	<ul> <li>Designated safe space for indoor physical play learning experiences is not available</li> <li>Staff are not engaged in</li> </ul>	<ul> <li>Daily planned/or documented physical play learning experience</li> <li>Developmentally-appropriate physical play learning</li> </ul>	Physical play learning experiences are planned and/or documented for both the morning and afternoon	1
	planned and/or documented physical play learning experiences with the children  Less than two types of gross motor equipment are accessible	experiences are planned and/or documented to ensure all children are able to participate.	☐ Children are given a choice of two or more planned and/or documented physical play learning experiences for both the morning and afternoon.	2
	to children in the room.			3
				4
				5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
10. Cognitive & Manipulative and Science & Nature	<ul> <li>□ Materials are not available for rotation</li> <li>□ Cognitive and manipulative materials are not accessible</li> <li>□ Materials are not developmentally-appropriate.</li> </ul>	□ Three or more different types of cognitive and manipulative materials are accessible □ Developmentally-appropriate science and nature materials are accessible □ Two complete toys for each child enrolled are accessible.	□ One planned and/or documented cause and effect learning experience offered weekly □ Opportunities to experience natural objects □ Three or more developmentally-appropriate science and nature equipment and/or materials are accessible.	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	<b>③</b>	<b>4</b> or <b>5</b>	Score
11. Blocks & Construction and Pretend Play	<ul> <li>□ Pretend play accessories and equipment are in poor condition</li> <li>□ Pretend play accessories and equipment are not developmentally-appropriate</li> <li>□ Block and construction materials are not accessible</li> <li>□ Block and construction accessories are not accessible</li> <li>□ Insufficient accessories and equipment for the number of children enrolled.</li> </ul>	<ul> <li>□ Accessories and equipment reflect cultural diversity</li> <li>□ Three or more developmentally-appropriate block and construction materials are accessible</li> <li>□ Three or more developmentally-appropriate block and construction accessories are accessible</li> <li>□ Pretend play area includes real items that are developmentally-appropriate.</li> </ul>	<ul> <li>□ Block and construction materials include three or more textures</li> <li>□ Accessories and equipment encourage three or more pretend play possibilities that reflect the program plan focus</li> <li>□ Three or more accessories are culturally diverse.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
12. Routine Care Practices	<ul> <li>□ A daily information chart is not completed for each child</li> <li>□ Daily information chart is not reviewed with parent/guardians</li> <li>□ Children's individual schedules are not available</li> <li>□ Staff repeatedly are not following children's physical cues.</li> </ul>	<ul> <li>□ Evidence of documentation for each child's interactions and/or learning experiences during the day</li> <li>□ Staff are following children's physical cues.</li> </ul>	<ul> <li>□ Daily information chart is available to be taken home</li> <li>□ Children's individual schedules are reviewed with parent/guardian based on the child's cues and stages of development</li> <li>□ Children's individual schedules are followed by staff.</li> </ul>	1 2 3 4 5

Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
1 or 2	3	<b>4</b> or <b>5</b>	Score
<ul> <li>□ No change table</li> <li>□ Washroom is not adapted for use by all children</li> <li>□ Change table is not in good condition</li> <li>□ Diapering is not viewed as an opportunity to interact with children</li> <li>□ Separate covered garbage is not being used for sanitary disposal of soiled diapers.</li> </ul>	<ul> <li>□ Children are given notice of upcoming diaper change</li> <li>○ Current Regional Public Health potty routine is posted</li> <li>□ Washroom area includes a mirror at child's eye level</li> <li>□ Current Regional Public Health diapering routine is posted</li> <li>□ Posted procedures for toileting/potty and diapering are followed by staff.</li> </ul>	<ul> <li>□ Picture symbol schedule depicting diapering routine is visually accessible at child's eye level</li> <li>□ Child-size sink is accessible in the washroom</li> <li>□ Diapering is viewed as an opportunity to encourage self-help skills.</li> </ul>	1 2 3 4 5
	or ②  No change table  Washroom is not adapted for use by all children  Change table is not in good condition  Diapering is not viewed as an opportunity to interact with children  Separate covered garbage is not being used for sanitary	<ul> <li>Or 2</li> <li>No change table</li> <li>Washroom is not adapted for use by all children</li> <li>Change table is not in good condition</li> <li>Diapering is not viewed as an opportunity to interact with children</li> <li>Separate covered garbage is not being used for sanitary</li> <li>Children are given notice of upcoming diaper change</li> <li>Current Regional Public Health potty routine is posted</li> <li>Current Regional Public Health diapering routine is posted</li> <li>Posted procedures for toileting/potty and diapering are</li> </ul>	No change table  Washroom is not adapted for use by all children  Change table is not in good condition  Diapering is not viewed as an opportunity to interact with children  Separate covered garbage is not being used for sanitary  Children are given notice of upcoming diaper change  Children are given notice of upcoming diaper change  Children are given notice of upcoming diaper change  Children are given notice of upcoming diapering outine is visually accessible at child's eye level  Children are given notice of upcoming diaper change  Current Regional Public Health diapering routine is posted  Children are given notice of upcoming diapering outine is visually accessible at child's eye level  Children are given notice of upcoming diapering routine is visually accessible at child's eye level  Children are given notice of upcoming diapering outine is visually accessible at child's eye level  Child-size sink is accessible in the washroom  Diapering is viewed as an opportunity to encourage self-help skills.

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
14. Meals and/or Snack Time	<ul> <li>□ Food is used as a reward or punishment</li> <li>□ Young infants' bottles are propped up when they are being fed</li> <li>□ Space and equipment for minor food preparation is not located in the room</li> <li>□ No conversations and/or interactions occur during meals and/or snack times</li> <li>□ Individual children's needs are not met during meal times</li> <li>□ Utensils and dishes are not available to support individual feeding needs and are not adapted as required</li> <li>□ Children do not sit in small groups</li> <li>□ Equipment required for seating is not appropriate for the size, ability and developmental level of the children.</li> </ul>	□ Food is always served on dishes or napkins □ Meal and/or snack times are viewed as a time for socialization and conversation □ Water and refrigeration is available in the room □ Adult seating is accessible □ Staff serve food while sitting with children during mealtimes.	□ Food preparation area in the room is not used for other uses □ Staff use meal and/or snack times as opportunities for enhanced language learning.	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
15. Cribs and Bedding	□ Extra bedding is not available □ Cribs in poor condition □ Cribs are not designated □ Sheets are not changed once a week, or sooner if needed.	<ul> <li>□ Mattresses are disinfected weekly</li> <li>□ Areas above cribs are free of storage</li> <li>□ Cribs are not used for storage</li> <li>□ Sleeping area is monitored.</li> </ul>	<ul> <li>□ Brief description of how each child goes to sleep is accessible</li> <li>□ Resting environment includes soft music and dimmed lighting.</li> </ul>	1 2 3 4

			//33633IIICITE	
	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
16. Health & Safety and Toys & Play Equipment Washing	<ul> <li>Furniture is not sturdy and safe to pull up on</li> <li>First aid kit is not available in the room</li> <li>All areas of the room are:</li> <li>Not maintained in a hygienic condition</li> <li>Not kept in a state of good repair</li> <li>No schedule for toy washing</li> <li>Schedule for toy washing does not meet Regional Public Health guidelines.</li> </ul>	<ul> <li>□ Toys and play equipment washing schedule is signed and/or initialled and dated by staff</li> <li>□ Health-related resources are accessible to families</li> <li>□ All areas in the room are safe</li> <li>□ Toys and play equipment are washed as they become soiled.</li> </ul>	<ul> <li>□ Safety-related resources are accessible to families</li> <li>○ Transitional toys used prior to meal and/or snack times are washed after each use</li> <li>□ Safety/health resources are accessible to families in their preferred language.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	<b>③</b>	<b>4</b> or <b>5</b>	Score
17. Staff and Children's Hand Hygiene	<ul> <li>□ Insufficient supplies are accessible to ensure hand washing is conducted in a hygienic manner</li> <li>□ Current Regional Public Health hand-washing procedures are not posted</li> <li>□ Current Regional Public Health hand-washing procedures are not followed</li> </ul>	<ul> <li>○ Current Regional Public Health hand sanitizing procedures are posted</li> <li>□ Evidence Supervisor reviews hand-washing expectations with staff.</li> </ul>	□ A sink is accessible in the room □ Real photographs are used for visual hand-washing procedure.	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
18. Transitions and Attendance Verification	<ul> <li>□ Staff do not prepare children prior to transitions</li> <li>□ Children's arrival and departure times are not always recorded on the main attendance record</li> <li>□ Staff are not the recorders of the children's arrival and departure times</li> <li>□ Extended waiting during transitions</li> <li>□ Positive interactions do not occur between staff and children during transitions.</li> </ul>	<ul> <li>□ Arrival and departure times are completed in pen</li> <li>□ Transitions are conducted in a smooth and seamless manner</li> <li>○ Portable attendance travels with each group</li> <li>□ Attendance is verbally verified after staff transitions</li> <li>○ Small groups of children who have left the room are reflected on the main attendance record.</li> </ul>	<ul> <li>□ Written verification of attendance after each group transition</li> <li>□ Transition play materials are available.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>6</b>	Score
19. Positive Atmosphere	□ Staff shout at children □ Staff repeatedly do not model appropriate positive social behaviour □ Staff are repeatedly not welcoming □ Staff are impatient.	□ Staff direct positive attention to all children □ Staff maintain a positive tone of voice.	□ Staff model positive non-verbal communication skills □ Staff display empathy □ Staff use teachable moments to further develop positive social behaviours.	1 2 3

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	€	<b>4</b> or <b>5</b>	Score
20. Supervision of Children	<ul> <li>□ Staff unaware of the number of children in the room</li> <li>□ Staff unaware of the location of the children</li> <li>□ Staff are repeatedly unable to balance supervision with interactions</li> <li>□ Staff repeatedly position themselves with their back to the children.</li> </ul>	<ul> <li>□ Staff anticipate situations to support children's interactions and activities</li> <li>□ Staff work as a team to position themselves so all children are supervised</li> <li>□ Staff scan the room at all times.</li> </ul>	<ul> <li>□ Supervision is conducted in a non-disruptive manner</li> <li>□ Staff are seamlessly weaving from one learning experience to another, balancing support with monitoring and supervision</li> <li>□ Staff communicate with each other about the location of children.</li> </ul>	1 2 3 4 5

			ASSESSMENT	
	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	1 or 2	3	<b>4</b> or <b>5</b>	Score
21. Foster Children's Independence	<ul> <li>□ Staff repeatedly do not encourage developmentally-appropriate self-help skills</li> <li>□ Staff repeatedly do not allow children to make their own decisions</li> <li>□ Staff repeatedly do not provide time for children to complete tasks.</li> </ul>	☐ Children are provided with choices ☐ Staff consistently follow the children's cues.	☐ Children are provided with choices within their interests ☐ Staff respond to children's interests.	1 2 3 4

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
22. Supporting the Development of Self-Esteem	□ Staff do not demonstrate inclusive practice □ Staff repeatedly give too many directions for a child to follow successfully □ Staff repeatedly do not acknowledge children's emotions appropriately.	□ Staff role-model how to accomplish tasks □ Staff address children by their real name.	<ul> <li>□ Staff assist children to process their own emotions</li> <li>□ Staff encourage children to identify the emotions of others</li> <li>□ Staff focus encouragement on how the tasks are completed.</li> </ul>	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
23. Behaviour Guidance	Staff are physically abrupt with children  Staff repeatedly do not reinforce positive behaviour  Staff repeatedly do not use developmentally-appropriate redirection strategies.	Staff use appropriate behaviour guidance strategies  Staff model turn taking/sharing.	Staff adapt expectations based on the individual needs of the children  Staff respond to all children involved in an incident, to resolve the issue in a calm manner.	1 2 3 4 5

	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations	
	<b>1</b> or <b>2</b>	3	<b>4</b> or <b>5</b>	Score
24. Supporting Communication and Extending Children's Learning	□ Staff repeatedly do not build on or expand on verbal/non-verbal interactions □ Staff repeatedly solve the children's problems immediately □ Staff repeatedly miss opportunities to build children's knowledge.	<ul> <li>□ Staff support children to follow through with strategies</li> <li>□ Staff are observed participating in play with children</li> <li>□ Staff support the children's learning.</li> </ul>	□ Staff extend verbal/non-verbal interactions with materials □ Staff extend children's vocabulary.	1 2 3