Applicant Colleague Self Study Review

INSTRUCTIONS:

Have a colleague read your Self-Study and offer constructive feedback.

As you read each criterion, score yes/no based on items the narratives in the description and demonstration should address. Are these points answered in the narratives? Narratives should be at minimum one paragraph. Supporting documentation criteria do not have narratives.

Additional considerations:

Each Site & Specialty/Service Line must be addressed in the document. Only one narrative for each description and one for each demonstration.

Criterion	DESCRIPTION	WHO was involved/ responsible	WHAT	WHERE	WHEN does this happen	HOW does the process occur	WHY (if applicable)	DEMONSTRATION	Verifies description structures & processes	Names, roles, credentials	Site & Specialty/ Service line	
Program Leadership (PL)												
PL 1	Yes	Yes	Yes	Yes	No	No	NA	Yes	Yes	No	Site A / Peds	
PL 1												
PL 2												
PL 3												
PL 4												
PL 5												
PL 5 SD a.	No Narrative							No Narrative				
PL 6												
PL 6 SD a.	No Narrative							No Narrative				
PL 6 SD b.	No Narrative							No Narrative				

PL 7													
	Program Goals and Outcomes Measures (PG/OM)												
PG/OM 1				11081			les measures	(, e, e, ,					
PG/OM 1 SD a.	No Narrative							No Narrative					
PG/OM 2													
PG/OM 3													
PG/OM 4													
					Organiza	tional Enc	ulturation (OI	E)					
OE 1													
OE 1 SD a.	No Narrative							No Narrative					
OE 2													
OE 3													
OE 4													
OE 5													
OE 6													
OE 7													
	1	1	l		l	l	l						

Development and Design (DD)											
DD 1											
DD 2											
DD 3											
DD 4											
DD 1-4 SD a.	No Narrative							No Narrative			
DD 1-4 SD b.	No Narrative							No Narrative			
DD 5											
DD 5 SD a.	No Narrative							No Narrative			
DD 6											
DD 7											
DD 8											
DD 8 SD a.	No Narrative							No Narrative			
DD 8 SD b.	No Narrative							No Narrative			
DD 9											
DD 10											

DD 10 SD a.	No Narrative					No Narrative		
DD 11								
DD 11 SD a.	No Narrative					No Narrative		
DD 11 SD b.	No Narrative					No Narrative		
DD 12								
DD 12 SD a.	No Narrative					No Narrative		
DD 12 SD b.	No Narrative					No Narrative		
			Practic	e-Based Lo	earning (PBL)			
PBL 1								
PBL 2								
PBL 3								
PBL 4								
PBL 5								
PBL 6								
PBL 7								
PBL 8								
PBL 9								

PBL 10						
PBL 11						

Overall comments: