

## 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
<b>Program Leadership (PL)</b>											
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			







PBL 10											
PBL 11											

Overall comments: