

PTAP 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 & Practice Setting 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 & Practice Setting |
|--|--------------|------------------------------|------------|------------|-----------------------|----------------------------|---------------------|---------------|---|---------------------------|-------------------------|
| Program Leadership (PL) | | | | | | | | | | | |
| <i>PL 1</i> | <i>Yes</i> | <i>Yes</i> | <i>Yes</i> | <i>Yes</i> | <i>No</i> | <i>No</i> | <i>NA</i> | <i>Yes</i> | <i>Yes</i> | <i>No</i> | <i>Site A / Peds</i> |
| PL 1 <i>(multisite and multi-practice setting only)</i> | | | | | | | | | | | |
| PL 1 SDa | No Narrative | | | | | | | | | | |
| PL 2 | | | | | | | | | | | |
| PL 3 | | | | | | | | | | | |
| PL 4 | | | | | | | | | | | |
| PL 5 | | | | | | | | | | | |
| PL 5 SDa | No Narrative | | | | | | | No Narrative | | | |
| PL 6 | | | | | | | | | | | |
| PL 6 SDa | No Narrative | | | | | | | No Narrative | | | |
| PL 6 SDb | No Narrative | | | | | | | No Narrative | | | |
| PL 7 | | | | | | | | | | | |
| PL 8 <i>(multisite program only)</i> | | | | | | | | | | | |

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|--|--------------|------------------------------|------|-------|-----------------------|----------------------------|---------------------|---------------|---|---------------------------|-------------------------|
| Program Goals and Outcomes Measures (PG/OM) | | | | | | | | | | | |
| PG/OM 1 | | | | | | | | | | | |
| PG/OM 1 SDa | No Narrative | | | | | | | No Narrative | | | |
| PG/OM 2 | | | | | | | | | | | |
| PG/OM 3 | | | | | | | | | | | |
| PG/OM 4 | | | | | | | | | | | |
| Organizational Enculturation (OE) | | | | | | | | | | | |
| OE 1 | | | | | | | | | | | |
| OE 1 SD a | No Narrative | | | | | | | No Narrative | | | |
| OE 2 | | | | | | | | | | | |
| OE 2 SD a | No Narrative | | | | | | | No Narrative | | | |
| OE 3 | | | | | | | | | | | |
| Development and Design (DD) | | | | | | | | | | | |
| DD 1 | | | | | | | | | | | |
| DD 2 | | | | | | | | | | | |
| DD 3 | | | | | | | | | | | |
| DD 4 | | | | | | | | | | | |
| DD 1-4 SDa | No Narrative | | | | | | | No Narrative | | | |

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|------------|--------------|------------------------------|------|-------|-----------------------|----------------------------|---------------------|---------------|---|---------------------------|-------------------------|
| DD 1-4 SDb | No Narrative | | | | | | | No Narrative | | | |
| DD 5 | | | | | | | | | | | |
| DD 5 SDa | No Narrative | | | | | | | No Narrative | | | |
| DD 6 | | | | | | | | | | | |
| DD 7 | | | | | | | | | | | |
| DD 8 | | | | | | | | | | | |
| DD 8 SDa | No Narrative | | | | | | | No Narrative | | | |
| DD 8 SDb | No Narrative | | | | | | | No Narrative | | | |
| DD 9 | | | | | | | | | | | |
| DD 10 | | | | | | | | | | | |
| DD 10 SDa | No Narrative | | | | | | | No Narrative | | | |
| DD 11 | | | | | | | | | | | |
| DD 11 SDa | No Narrative | | | | | | | No Narrative | | | |
| DD 11 SDb | No Narrative | | | | | | | No Narrative | | | |
| DD 12 | | | | | | | | | | | |
| DD 12 SDa | No Narrative | | | | | | | No Narrative | | | |

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|--------------------------------------|--------------|------------------------------|------|-------|-----------------------|----------------------------|---------------------|---------------|---|---------------------------|-------------------------|
| DD 12 SDb | No Narrative | | | | | | | No Narrative | | | |
| Practice-Based Learning (PBL) | | | | | | | | | | | |
| PBL 1 | | | | | | | | | | | |
| PBL 2 | | | | | | | | | | | |
| PBL 3 | | | | | | | | | | | |
| PBL 4 | | | | | | | | | | | |
| PBL 5 | | | | | | | | | | | |
| PBL 6 | | | | | | | | | | | |
| PBL 7 | | | | | | | | | | | |
| PBL 8 | | | | | | | | | | | |
| PBL 9 | | | | | | | | | | | |
| PBL 10 | | | | | | | | | | | |

Overall comments: