



Point Detail Report

Provider Details

Provider #	6000586966	DAWN ALLEN
Location #	001	602 Packard St
Facility #	2000281	Tomah WI 54660-1826
Categories	Licensed Family	Monroe County (Western Region)
Contact Name	DAWN ALLEN	
Rating Track	Family - Track 1	

Rating Summary



26 Points Out Of 40 Points Maximum

Rating Calculate 3/16/2019

Rating Process : Technical Rating (2017/2018 Criteria Version)

Category	Points Earned	Possible Points
Education	10	14
Learning Environment and Curriculum	4	14
Business and Professional Practices	7	7
Health and Wellness	5	5

Rating Details

Quality Indicator	Explanation	Achieved	Points Earned	Possible Points
Education - Required				
A.1)	Provider has Administrator Credential or Preschool Credential or 24 related credits - Required for 4 Stars	✓	10	14
Total :			10	14



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Quality Indicator	Explanation	Achieved	Points Earned	Possible Points
Learning Environment and Curriculum - Required				
B.1.1)	Self-assessment of program is performed - Required for 3 Stars	✓	1	1
B.1.2)	Quality Improvement Plan is completed by the self-assessment	✓	1	1
B.1.3)	Developmentally appropriate practices are used by the program staff	✓	1	1
Total :			3	3

Note : Programs that choose a Technical Rating do not have an Environment Rating Scale (ERS) observation performed on them. Therefore, they are only eligible to earn up to 3 required points in the Learning Environment and Curriculum category and 36 points overall.



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Quality Indicator	Explanation	Achieved	Points Earned	Possible Points
Business and Professional Practices - Required				
C.2.1)	Provider demonstrates: ongoing annual line-item budget; budget review; record-keeping practices; and accurate and timely completion of taxes - Required for 3 Stars	✓	1	1
C.2.2)	Provider has a parent handbook which identifies program policies for vacation, holidays, staff time off, procedures for sick provider days, parent procedures for sick days and related family questions including contracts with parents for days of paid time off - Required for 4 Stars	✓	1	1
C.2.3)	Program has written policies that reduce risk including posted information about emergency drills and emergency contact numbers and insurance coverage for various risks of doing business in a home. Procedures are in place for timely review of budget, and long term fiscal records are maintained and demonstrate sound financial planning - Required for 5 Stars	✓	1	1



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Quality Indicator	Explanation	Achieved	Points Earned	Possible Points
	The program hosts at least two annual group activities for enrolled families	✓		
	The program provides and encourages at least two educational opportunities for families per year			
	The program hosts and provides documentation of at least two activities that incorporate the cultures of both the enrolled families and the local or global community per year	✓		
	The program has documentation of activities that includes diversity as a regular part of daily routines and play activities	✓		
	The program uses a communication system that uses families' preferred method of communication			
	The program has a written policy that is available to families that details the program's philosophy			
	The program offers at least two family conferences per year			
	When an assessment tool for a child is completed, the program communicates the information with the family			
	The program intentionally interacts daily with each child's parent about individual child's day-to-day activities	✓		
	The program has documentation of frequent, on-going communication between staff and families	✓		
	The program has a written policy available to families explaining how their input on program policies and procedures will be gathered	✓		
	Developmental screening is completed by both the family and the program staff and findings are discussed with the families			
	The program provides at least two opportunities per year to engage fathers/male role models in a variety of ways to support these roles			
	The program has a written policy that acknowledges families' cultures and values the family's rights to make decisions for their children			
	The program provides families quarterly with child-specific home-based activities	✓		
	The program has a dual purpose space where staff and families can meet	✓		
	The program supports families in contributing to a newsletter, parent discussion board, Facebook page that is specific to that child care program	✓		
	The program provides the families with at least two pieces of information about health and safety per year	✓		
	The program provides families monthly with child-specific, home-based activities			



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Quality Indicator	Explanation	Achieved	Points Earned	Possible Points
	The program has a dedicated space where staff and families can meet confidentially			
	The program has a dedicated space that supports breastfeeding mothers	✓		
	The program works with families to implement at least two strategies to create consistency between home practices and the child care program's culturally/linguistically appropriate practices			
	Program offers library services for families to check out books , toys, videos and/or resource materials on parenting and appropriate child development			
	Program completes the Engaging Families Around the Wisconsin Model Early Learning Standards(WMELS) training			
	The program demonstrates that they are an active participant in relevant, local community events at least twice per year	✓		
	The program invites community programs to share their areas of expertise with families and the community at least twice per year			
	The program relays information to families on: best practices, new research, and/or policy changes at local, state or national levels that affect early care and education	✓		
	The program maintains at least five resources and referral linkages to crisis services	✓		
	The program has cultivated at least three working relationships with public and community-based services			
	The program collaborates with at least two community agencies that bring the program staff, children, and families together in a way that enhances program and family involvement in the community	✓		
Total :			5	5
Health and Wellness - Required				
D.1.1)	Program uses a self-assessment tool for quality improvement in nutrition and/or physical activity. Program develops a quality improvement plan based upon the results of the chosen self-assessment. Program must also have policies and procedures to address children's allergies and accommodate dietary restrictions.	✓	1	1
Total :			1	1



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Quality Indicator	Explanation	Achieved	Points Earned	Possible Points
Learning Environment and Curriculum - Optional				
B.2.1)	Provider has received training in the Wisconsin Model Early Learning Standards (WMELS) or the School-Age Curricular Framework (SACF)	✓	1	1
B.2.2)	Program's curriculum is aligned with Wisconsin Model Early Learning Standards (WMELS) and/or School-Age Curricular Framework (SACF)		0	1
B.3.1)	Provider uses individual child portfolios to document child's development		0	1
B.3.2)	Provider uses intentional planning to improve child outcomes including the use of individual child assessment tools		0	1
B.3.3)	Provider performs annual developmental screening and appropriate referrals		0	1
B.3.4)	Provider tracks individual child outcomes through the use of portfolios, lesson plans and individual child assessments		0	2
Total :			<u>1</u>	<u>7</u>

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Business and Professional Practices - Optional				
C.3.1-5)	Professional Practices If two or more practices are verified, program receives one point	✓	1	1
	Provider has a professional development plan created that identifies annual goals	✓		
	Provider has a written copy of employment policies and procedures including job descriptions			
	Provider and staff, program board and advisory committee (if applicable) are able to access accurate and timely information on program finances			
	Provider has an active membership in a professional association focused on early care and education or school-age (if applicable)			
	Access to professional development resource materials available on-site	✓		
C.4.1-3)	Provider follows at least two benefits practices	✓	1	1
	Provider has health insurance for self and dependent children	✓		
	Provider contracts with parents to have a minimum of 10 days off per year, 5 of which must be paid	✓		
	Provider has contributed to a retirement plan during the past year			
Total :			<u>2</u>	<u>2</u>



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Health and Wellness - Optional				
D.1.2)	Program supports physical skill development and healthy physical activity. Program provides unrestricted free play and allows for daily active exploration and physical activity. Children are provided with appropriate screen time limitations while in attendance at program. Unrestricted time must be available indoors and outside, weather permitting.	✓	1	1
D.1.3)	Provider has received training in social and emotional competence or inclusion practices	✓	2	2
D.1.4)	Program has received training in Strengthening Families, Darkness to Light, or 10-307-167 ECE: Health, Safety and Nutrition. 1 point for 50% of teachers/group leaders trained in Strengthening Families or equivalent or 100% of staff trained in Darkness to Light or 10-307-167 ECE: Health, Safety and Nutrition.	✓	1	1
Total :			4	4