

AGENCY INFORMATION

AGENCY NAME:

CHIEF EXECUTIVE OFFICER:

ACCREDITATION MANAGER:

STANDARDS COMPLIANCE

Agencies are required to remain in compliance with all applicable standards. Please answer the following information: *(If **NO**, please explain)*

Is the agency in compliance with all applicable mandatory standards?

Is the agency currently operating under a Memorandum of Agreement and/or Consent Decree?

Is the agency currently under review or investigation by the Department of Labor, Department of Justice, or any other jurisdictional or local investigating authority?

Has your agency been subject to any lawsuits where the processes or practices required by the NCLEA standards were used in defense of the lawsuit?

CHANGES TO POLICY OR OPERATIONS

ENTER A BRIEF DESCRIPTION OF CHANGES IN POLICY OR OPERATIONS IMPACTING CRITICAL STANDARDS. IF NONE ENTER NA.

ADDITIONAL COMMENTS

PROGRAM FEEDBACK

SIGNATURES

CEO

ACCREDITATION MANAGER

DATE

*** INTERNAL USE ONLY ***

REVIEWED BY

DATE

NOTES: