



PAT Quality Endorsement & Improvement Process Quick Check

#	Met?			Staff Responsible	Notes
	Yes	No	Not Yet		
Infrastructure & Leadership					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
Evaluation & CQI					
1					
2					
3					
4					
5					
6					
Staff Selection & New PE Development					
1					
2					
3					
4					
5					
6					
7					
8					
Supervision & Professional Development					
1					
2					
3					
4					
5					
6					
7					
8					
9					
Service Initiation & Participation					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

#	Met?			Staff Responsible	Notes
	Yes	No	Not Yet		
Assessment & Goal Setting					
1					
2					
3					
4					
5					
6					
7					
8					
Personal Visits					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
Group Connections					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
Screening					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
Resource Network					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

Estimated totals	
Met	
Not Yet	
Will not meet	
Total	100

Affiliate Name: _____ Year: _____