

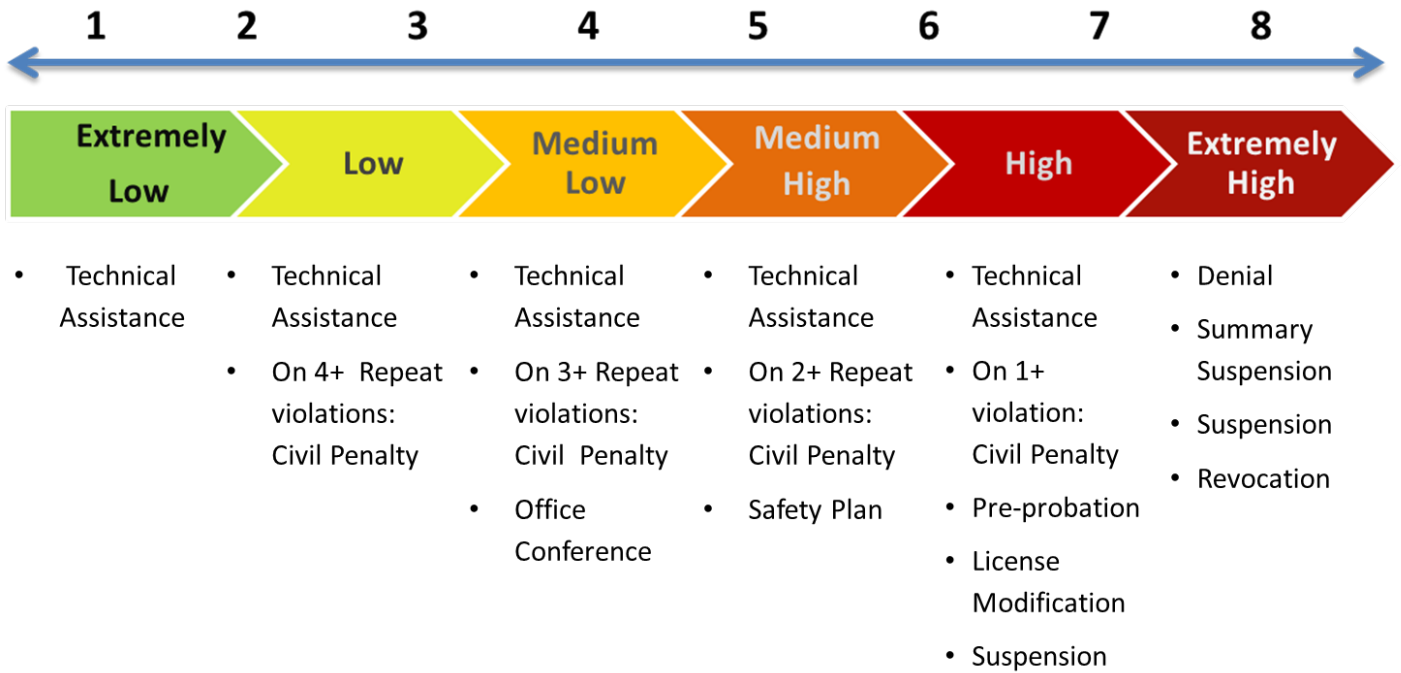
Weighted Standards and Enforcement Process

After being legislatively mandated to complete a standards alignment process as part of the Early Start Act, DEL decided to go a step further and weight our licensing standards.

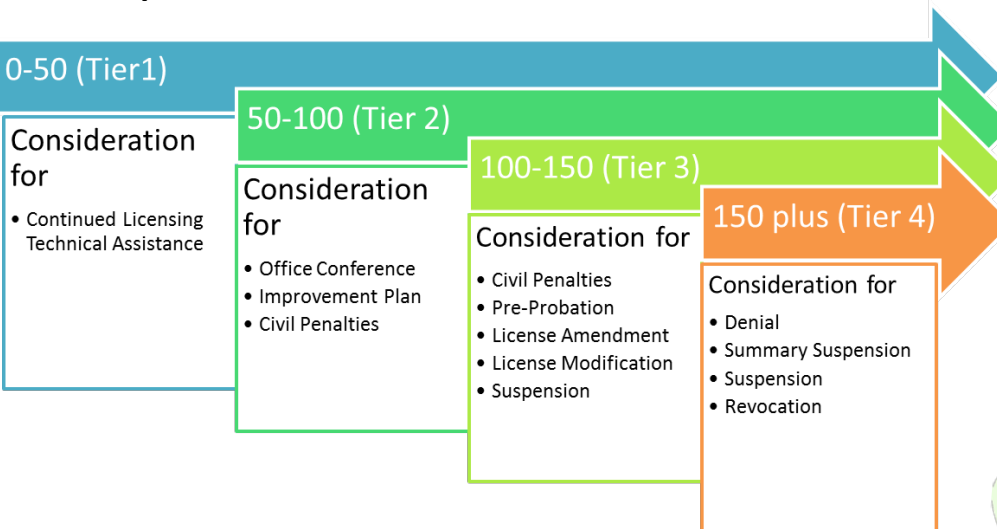
Goals of Enforcement Project:

- 👉 Provide the greatest level of protection for children
- 👉 Establish a common understanding of risk
- 👉 Help identify and address trends, disparities and risk to children more effectively and efficiently
- 👉 Support consistency of actions taken for similar compliance history
- 👉 Clarify the connection between not complying with a regulation and the consequences

Proposed Single Finding Scores/Enforcement Actions



Proposed Overall License Score/Enforcement Actions



The first chart (*above*) represents the licensing scoring system which provides a score based on a provider's compliance during an annual monitoring visit.

The second chart (*left*) represents the licensing scoring system which provides a score based on a provider's compliances history over the previous three calendar years.

Together, these make up the scoring system of the new weighted rules enforcement approach.

Adverse vs. Compliance Actions:

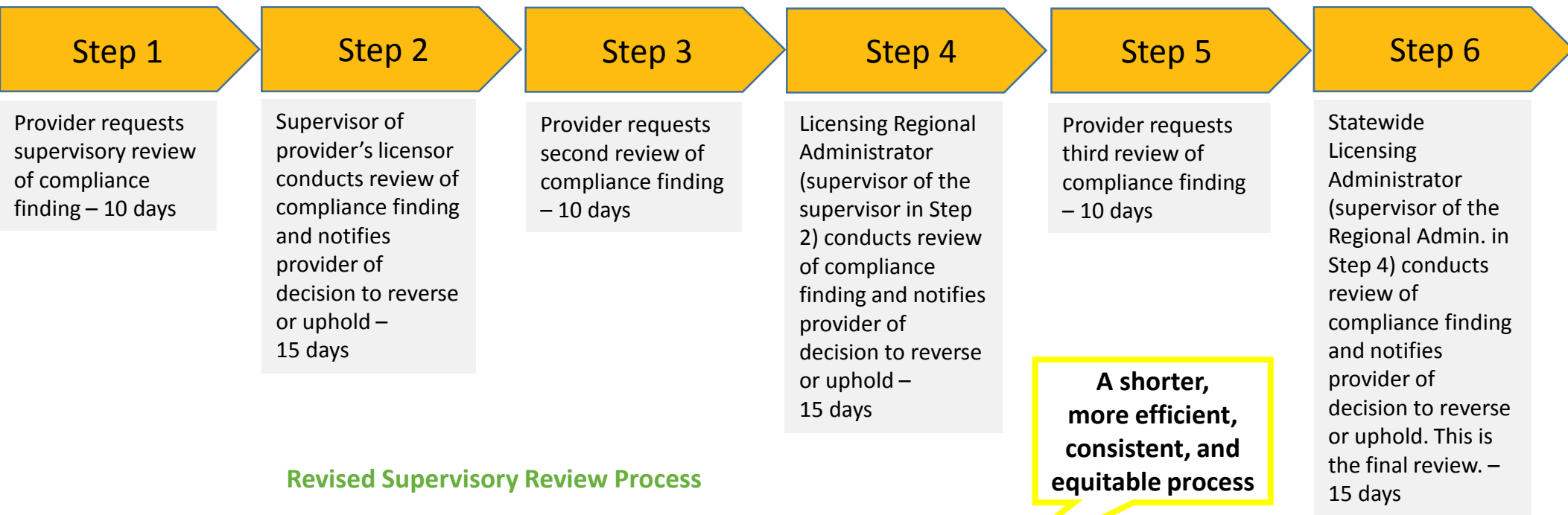
Adverse actions are limited to: denial, suspension, revocation, or modification of a license, or civil penalties. These actions can be appealed in the Office of Administrative Hearings. All other licensing actions fall under Compliance Actions, and can be appealed via the Supervisory Review Process.

Learn more about DEL's standards alignment process by visiting www.del.wa.gov/government/standards-alignment

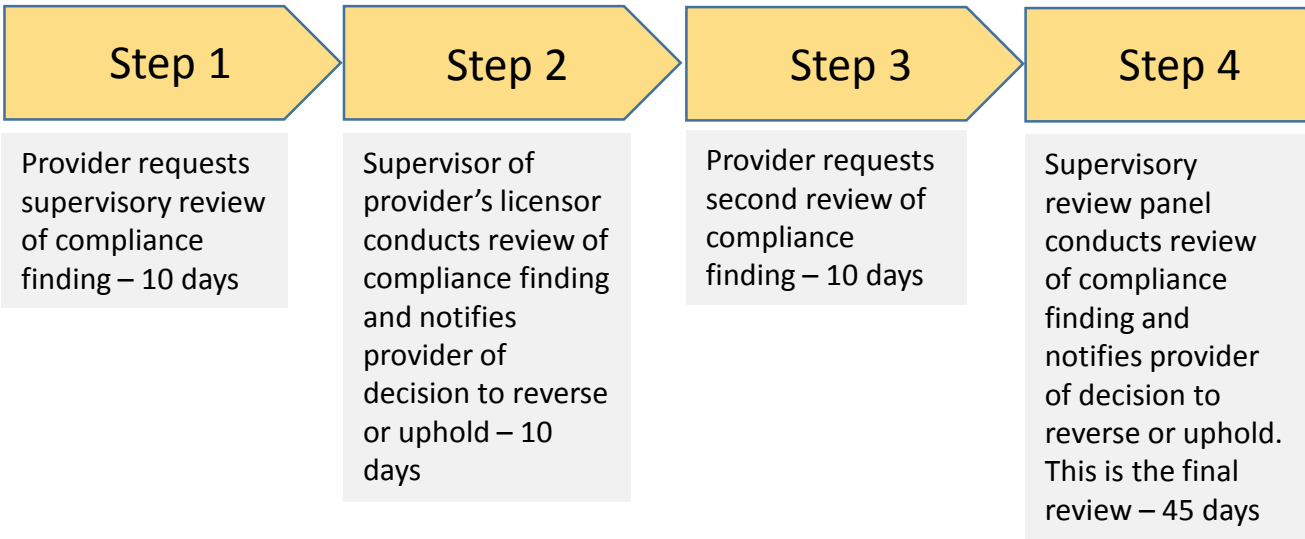
Licensing Actions and Review Process

Bringing consistency and better response times to the supervisory review process. We hope to have the new process in place by spring 2017.

Current Supervisory Review Process



Revised Supervisory Review Process



Why have a Supervisory Review Process?
The supervisory review process is intended to give providers an outlet to appeal compliance actions, not adverse licensing actions.

Who will serve on the supervisory review panel?
The supervisory panel will be made up of different staff from each of the four licensing regions. They will be an ad hoc group, changing monthly.