



April 11, 2018

O. Albert Hodges
President/CEO
Room At The Inn, Inc.
734 Park Avenue
Greensboro, NC 27405

Dear Mr. Hodges:

It is our great pleasure to inform you that the Council on Accreditation (COA) has approved the accreditation of **Room At The Inn, Inc.** through **April 30, 2022**. Let me again say how significant this achievement is! It represents the fulfillment of countless hours of hard work and the dedication of many people—most notably your staff and the members of your board and/or leadership. Please extend my congratulations to them.

This formal notification includes a list of programs and services for which **Room At The Inn, Inc.** is accredited, as well as your Final Accreditation Report (FAR). A plaque attesting to your agency's accredited status will be sent to you shortly.

Your Final Accreditation Report (FAR) is an important and incredibly valuable document. It contains the observations and recommendations of your Peer Reviewer colleagues based on your self-study and site visit. In essence, the FAR provides a unique view of your organization as seen through the eyes of highly experienced professionals. In it you will find a copy of the full accreditation ratings for all Purpose, Core, and Practice standards, identifying the Fundamental Practice standards. It may also contain any noted organizational strengths and areas for opportunities.

Please refer to the Promotional Tool Kit web page to find resources that can assist you with leveraging your organization's COA accreditation to internal and external stakeholders.

Private: <http://coanet.org/accreditation/private-organization-accreditation/promote-your-accreditation/>

Public: <http://coanet.org/accreditation/public-agency-accreditation/promote-your-accreditation/>

Canadian: <http://coanet.org/accreditation/canadian-organisation-accreditation/promote-your-accreditation/>

At the very least, however, we recommend that you provide relevant excerpts to those members of your staff who are directly responsible for the respective findings. Should you do so, please explain that the report is intended to be *constructive*, and that the goal is to provide specific, tangible examples of how they can make your organization even stronger and even better.

Richard Klarberg
President & Chief Executive Officer

Phillip H. Redmond Jr.
Chair, Board of Trustees

Sponsoring Organizations

Alliance for Strong Families
and Communities

Association of Children's
Residential Centers

Catholic Charities USA

Children's Home Society of America

Child Welfare League of America

Family Focused
Treatment Association

Lutheran Services in America

National Council For Adoption

National Foundation for
Credit Counseling

National Network for Youth

National Organization of State
Associations for Children

Network of Jewish Human
Service Agencies

Volunteers of America

Council on Accreditation

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www.COAnet.org
www.COAblog.org

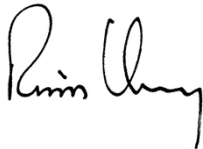
Having said that, you should know that those ratings for which you did not demonstrate implementation should be addressed through your PQI process.

Even though they did not require correction in order to achieve accreditation, they will be made a part of your file and reviewed during your next accreditation cycle. Remember, COA accreditation is not an end in and of itself. Rather, it is a process by which your organization can consistently strive for and achieve new levels of excellence.

Finally, let me say that your relationship with COA does not end with this letter. Ours is a partnership. As such, I would ask that you feel free to share with me your ideas and concerns. Additionally, please feel free to contact Tobi Murch, Director of Volunteer Engagement, either by email at tmurch@coanet.org or by telephone at 212-797-3000, extension 272, if you have any questions. Together we can enrich the lives of children, individuals, and families in need everywhere.

We are proud to be associated with you and your colleagues. We wish you the very best in your continuing service to persons in your community. *That is the power of accreditation.*

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Klarberg". The signature is fluid and cursive, with the first name being more prominent.

Richard Klarberg
President and Chief Executive Officer

Attachment



Room At The Inn, Inc.
Organization ID: 4824
Private Standards

Expiration date: April 30, 2022

The accreditation of Room At The Inn, Inc. includes the following services and associated programs:

Program Name	COA Service Standard(s)	Service Subsections	Address
Nussbaum Maternity Home	Group Living Services (GLS)		734 Park Aveue, Greensbobo, NC 27405
Supported Living Services	Supported Community Living Services (SCL)		738 Park Avenue, Greensboro, NC 27405
Supported Living Services	Supported Community Living Services (SCL)		228-A West Mountain Street, Kernersville, NC 27284



Organizational Strengths

**Room At The Inn, Inc.
Organization ID# 4824**

Administrative and Management Standards

Ethical Practice (ETH), Financial Management (FIN), Governance (GOV) or Administration & Management (AM) (for Public State Systems), Human Resources (HR), Performance and Quality Improvement (PQI), Risk Prevention and Management (RPM)

- ETH** The organization adheres to a strong, consistent code of ethics that ensures trustworthiness and accountability. There is an effective fundraising program that continues to show positive growth in generating revenue.
- FIN** The organization has sound financial procedures that provide management and the board with accurate financial information so they can ensure the organization operates as efficiently and effectively as possible. There is an adequate segregation of duties. The organization utilizes an independent audit committee.
- GOV** The board is knowledgeable about the organization and active in fulfilling its roles related to fundraising, policy development, PQI, risk management, and financial oversight. Board members expressed confidence in the CEO and his management of the organization based on what they describe as an open and honest working relationship.
- HR** The organization consistently has employees sign appropriate policy forms annually and they receive annual training on those policies. Performance evaluations are also completed annually. New employees participate in a comprehensive orientation process. The staff described the culture of the organization as mission driven and client focused. It is a nurturing, supportive team environment.
- PQI** This organization has a well-developed and fully implemented PQI program that appropriately involves its various stakeholders. PQI activities are included on agendas and documented. Summary reports are compiled. The organization tracks outcomes in both its service programs and its administrative operations.
- RPM** The organization is doing a good job of risk prevention and management from intake through discharge, as well as ensuring that staff and clients are safe and protected within its capabilities. The organization has a well packaged risk prevention and

management system in place that enables it to reduce risk, loss, and liability exposure. Their good record thus far is a prime example of the effectiveness of their risk management efforts.

Service Delivery Administration Standards

Administrative and Service Environment (ASE), Behavior Support and Management (BSM), Client Rights (CR), Training and Supervision (TS)

- ASE The facilities reflect the organization's commitment to adequately cater to the needs of the population it serves. The facilities emphasize the dignity and worth of all individuals. Comments made by those being served consistently emphasize the influence and impact the organization has made on their lives.
- BSM It is laudable that the staff members are able to manage the different needs of those who come into the program and are able to provide rehabilitative services that meet the varying needs of each resident. The behavior modification program is great and they are able to provide structure and direction to residents at their point of greatest need.
- CR The organization has a great focus on client rights, including clients' right to dignity and to feel self-worth.
- TS The training plan is comprehensive and staff members report having the opportunity to request training as needed, in addition to the extensive internal training program. Funding is specifically allocated for training and staff development in the annual budget.

Service Standards

- GLS The organization provides quality services to clients. The services are much needed in the community. The organization operates well and is managed very well. Clients receive services that are appropriate to their needs in a well-structured and safe environment.
- GSS The After Care Program provides helpful ongoing material and referral support to clients who complete the maternity home program including ways for clients to maintain connection to the organization through Facebook and quarterly group meetings.
- SCL The organization provides an excellent temporary residential opportunity post or prior to admittance to the maternity home. This gives residents and their babies who do not have alternative housing upon completion of the maternity home program somewhere to live while they wait for housing. Service provision in this program is great.



AREAS FOR OPPORTUNITIES

The following ratings have not been fully implemented and we ask that you address them through your PQI process. Even though these standards did not require correction in order to achieve accreditation, they will be made a part of your file and reviewed during your next accreditation cycle. We request that you begin demonstrating implementation on all of the below standards before your next accreditation cycle.

Standard Code	Rating	Peer Team Report	Related Sites and Programs
HR 4.05	3	The organization's grievance procedure does not address elements c and e. It does not indicate that the notification of the resolution will be written; it only states the person submitting the grievance will "receive a reply." There is no indication that responses and actions taken will be documented as required in element e.	All Programs & Sites
PQI 5.03	3	While the organization reviews case records quarterly, the review focuses on the content of the case record. There was no evidence that the quarterly review includes measuring the quality of the services.	Nussbaum Maternity Home - 734 Park Avenue, Greensboro, NC. 27405;
GLS 16.10	3	While it is evident through interviews that transition planning is done, the files reviewed did not contain transition planning summaries, nor was there any indication that such summaries were given to clients.	Nussbaum Maternity Home - 734 Park Avenue, Greensboro, NC. 27405;

Room At The Inn, Inc.
Org # 4824

		Interviews with the CEO revealed that transition plans are not documented in case files. Clients revealed that they do not receive any written plans.	
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FINAL RATINGS

Private Standards

Room At The Inn, Inc.
Org #:4824

Standard Code	Rating	NA
ETH	1	<input type="checkbox"/>
ETH 1	1	<input type="checkbox"/>
ETH 1.01	1	<input type="checkbox"/>
ETH 1.02	1	<input type="checkbox"/>
ETH 1.03	1	<input type="checkbox"/>
ETH 1.04		<input checked="" type="checkbox"/>
ETH 2	1	<input type="checkbox"/>
ETH 2.01	1	<input type="checkbox"/>
ETH 2.02	1	<input type="checkbox"/>
ETH 2.03	1	<input type="checkbox"/>
ETH 3	1	<input type="checkbox"/>
ETH 3.01	1	<input type="checkbox"/>
ETH 3.02	1	<input type="checkbox"/>
ETH 3.03	1	<input type="checkbox"/>
ETH 3.04	1	<input type="checkbox"/>
ETH 3.05	1	<input type="checkbox"/>
ETH 4	1	<input type="checkbox"/>
ETH 5	1	<input type="checkbox"/>
ETH 5.01	1	<input type="checkbox"/>
ETH 5.02	1	<input type="checkbox"/>
ETH 5.03	1	<input type="checkbox"/>
ETH 5.04		<input checked="" type="checkbox"/>
ETH 6		<input checked="" type="checkbox"/>
ETH 6.01		<input checked="" type="checkbox"/>
ETH 6.02		<input checked="" type="checkbox"/>
ETH 6.03		<input checked="" type="checkbox"/>
FIN	1	<input type="checkbox"/>
FIN 1	1	<input type="checkbox"/>
FIN 2	1	<input type="checkbox"/>
FIN 3	1	<input type="checkbox"/>
FIN 4		<input checked="" type="checkbox"/>
FIN 5	1	<input type="checkbox"/>

Standard Code	Rating	NA
FIN 5.01	1	<input type="checkbox"/>
FIN 5.02	1	<input type="checkbox"/>
FIN 5.03	1	<input type="checkbox"/>
FIN 5.04	1	<input type="checkbox"/>
FIN 5.05	2	<input type="checkbox"/>
FIN 5.06	1	<input type="checkbox"/>
FIN 6	1	<input type="checkbox"/>
FIN 6.01	1	<input type="checkbox"/>
FIN 6.02	1	<input type="checkbox"/>
FIN 6.03	1	<input type="checkbox"/>
FIN 6.04	1	<input type="checkbox"/>
FIN 7	1	<input type="checkbox"/>
FIN 7.01	1	<input type="checkbox"/>
FIN 7.02	2	<input type="checkbox"/>
FIN 7.03	1	<input type="checkbox"/>
FIN 7.04	1	<input type="checkbox"/>
FIN 7.05	1	<input type="checkbox"/>
FIN 7.06	1	<input type="checkbox"/>
FIN 7.07	1	<input type="checkbox"/>
FIN 7.08		<input checked="" type="checkbox"/>
FIN 7.09	1	<input type="checkbox"/>
FIN 7.10	2	<input type="checkbox"/>
FIN 8	1	<input type="checkbox"/>
FIN 8.01	1	<input type="checkbox"/>
FIN 8.02	1	<input type="checkbox"/>
GOV	1	<input type="checkbox"/>
GOV 1	1	<input type="checkbox"/>
GOV 2	1	<input type="checkbox"/>
GOV 2.01	1	<input type="checkbox"/>
GOV 2.02	1	<input type="checkbox"/>
GOV 2.03	1	<input type="checkbox"/>
GOV 2.04		<input checked="" type="checkbox"/>
GOV 3	1	<input type="checkbox"/>
GOV 4	1	<input type="checkbox"/>
GOV 4.01	1	<input type="checkbox"/>
GOV 4.02	1	<input type="checkbox"/>
GOV 4.03	2	<input type="checkbox"/>
GOV 5	1	<input type="checkbox"/>
GOV 5.01	1	<input type="checkbox"/>
GOV 5.02	1	<input type="checkbox"/>
GOV 5.03	1	<input type="checkbox"/>
GOV 5.04	1	<input type="checkbox"/>
GOV 6	1	<input type="checkbox"/>

Standard Code	Rating	NA
GOV 6.01	1	<input type="checkbox"/>
GOV 6.02	1	<input type="checkbox"/>
GOV 6.03	1	<input type="checkbox"/>
GOV 6.04	1	<input type="checkbox"/>
GOV 6.05	1	<input type="checkbox"/>
GOV 6.06	1	<input type="checkbox"/>
GOV 6.07	1	<input type="checkbox"/>
GOV 7	1	<input type="checkbox"/>
GOV 7.01	1	<input type="checkbox"/>
GOV 7.02	1	<input type="checkbox"/>
GOV 7.03	1	<input type="checkbox"/>
GOV 8	1	<input type="checkbox"/>
GOV 8.01	1	<input type="checkbox"/>
GOV 8.02	1	<input type="checkbox"/>
GOV 8.03	1	<input type="checkbox"/>
GOV 9		<input checked="" type="checkbox"/>
GOV 9.01		<input checked="" type="checkbox"/>
GOV 9.02		<input checked="" type="checkbox"/>
GOV 9.03		<input checked="" type="checkbox"/>
GOV 9.04		<input checked="" type="checkbox"/>
HR	2	<input type="checkbox"/>
HR 1	1	<input type="checkbox"/>
HR 1.01	1	<input type="checkbox"/>
HR 1.02	2	<input type="checkbox"/>
HR 2	2	<input type="checkbox"/>
HR 2.01	2	<input type="checkbox"/>
HR 2.02	2	<input type="checkbox"/>
HR 3	1	<input type="checkbox"/>
HR 3.01	1	<input type="checkbox"/>
HR 3.02	2	<input type="checkbox"/>
HR 3.03	1	<input type="checkbox"/>
HR 3.04		<input checked="" type="checkbox"/>
HR 3.05		<input checked="" type="checkbox"/>
HR 4	2	<input type="checkbox"/>
HR 4.01	1	<input type="checkbox"/>
HR 4.02	2	<input type="checkbox"/>
HR 4.03	1	<input type="checkbox"/>
HR 4.04	1	<input type="checkbox"/>
HR 4.05	3	<input type="checkbox"/>
HR 5	1	<input type="checkbox"/>
HR 5.01	1	<input type="checkbox"/>
HR 5.02	1	<input type="checkbox"/>
HR 5.03	1	<input type="checkbox"/>

Standard Code	Rating	NA
HR 5.04	1	<input type="checkbox"/>
HR 6	2	<input type="checkbox"/>
HR 6.01	1	<input type="checkbox"/>
HR 6.02	2	<input type="checkbox"/>
HR 6.03	2	<input type="checkbox"/>
HR 6.04		<input checked="" type="checkbox"/>
HR 7	2	<input type="checkbox"/>
HR 7.01	2	<input type="checkbox"/>
HR 7.02	2	<input type="checkbox"/>
HR 7.03	1	<input type="checkbox"/>
HR 7.04	1	<input type="checkbox"/>
HR 7.05	1	<input type="checkbox"/>
PQI	1	<input type="checkbox"/>
PQI 1	1	<input type="checkbox"/>
PQI 2	1	<input type="checkbox"/>
PQI 2.01	1	<input type="checkbox"/>
PQI 2.02	1	<input type="checkbox"/>
PQI 2.03	1	<input type="checkbox"/>
PQI 3	1	<input type="checkbox"/>
PQI 3.01	2	<input type="checkbox"/>
PQI 3.02	1	<input type="checkbox"/>
PQI 3.03	2	<input type="checkbox"/>
PQI 3.04	1	<input type="checkbox"/>
PQI 4	1	<input type="checkbox"/>
PQI 4.01	2	<input type="checkbox"/>
PQI 4.02	1	<input type="checkbox"/>
PQI 4.03	1	<input type="checkbox"/>
PQI 4.04	1	<input type="checkbox"/>
PQI 4.05	1	<input type="checkbox"/>
PQI 5	2	<input type="checkbox"/>
PQI 5.01	2	<input type="checkbox"/>
PQI 5.02	1	<input type="checkbox"/>
PQI 5.03	3	<input type="checkbox"/>
PQI 6	2	<input type="checkbox"/>
PQI 6.01	1	<input type="checkbox"/>
PQI 6.02	2	<input type="checkbox"/>
PQI 6.03	1	<input type="checkbox"/>
PQI 6.04	1	<input type="checkbox"/>
PQI 7	1	<input type="checkbox"/>
PQI 7.01	1	<input type="checkbox"/>
PQI 7.02	1	<input type="checkbox"/>
PQI 7.03	1	<input type="checkbox"/>
PQI 7.04	1	<input type="checkbox"/>

Ratings: 1 = Full Implementation; 2 = Substantial Implementation; 3 = Partial Implementation; 4 = Unsatisfactory Implementation; 5 or = NA

Standard Code	Rating	NA
RPM	1	<input type="checkbox"/>
RPM 1	1	<input type="checkbox"/>
RPM 2	1	<input type="checkbox"/>
RPM 2.01	1	<input type="checkbox"/>
RPM 2.02	1	<input type="checkbox"/>
RPM 2.03	1	<input type="checkbox"/>
RPM 2.04	2	<input type="checkbox"/>
RPM 2.05		<input checked="" type="checkbox"/>
RPM 2.06	1	<input type="checkbox"/>
RPM 3	1	<input type="checkbox"/>
RPM 3.01	1	<input type="checkbox"/>
RPM 3.02		<input checked="" type="checkbox"/>
RPM 3.03	1	<input type="checkbox"/>
RPM 3.04	1	<input type="checkbox"/>
RPM 3.05	1	<input type="checkbox"/>
RPM 3.06	1	<input type="checkbox"/>
RPM 4	1	<input type="checkbox"/>
RPM 4.01	1	<input type="checkbox"/>
RPM 4.02	1	<input type="checkbox"/>
RPM 5	2	<input type="checkbox"/>
RPM 5.01	2	<input type="checkbox"/>
RPM 5.02	2	<input type="checkbox"/>
RPM 5.03	2	<input type="checkbox"/>
RPM 6	1	<input type="checkbox"/>
RPM 6.01	2	<input type="checkbox"/>
RPM 6.02	1	<input type="checkbox"/>
RPM 6.03	1	<input type="checkbox"/>
RPM 6.04	1	<input type="checkbox"/>
RPM 6.05	1	<input type="checkbox"/>
RPM 6.06	2	<input type="checkbox"/>
RPM 6.07		<input checked="" type="checkbox"/>
RPM 7	1	<input type="checkbox"/>
RPM 7.01	1	<input type="checkbox"/>
RPM 7.02	2	<input type="checkbox"/>
RPM 7.03	1	<input type="checkbox"/>
RPM 7.04	2	<input type="checkbox"/>
RPM 7.05	2	<input type="checkbox"/>
RPM 7.06	1	<input type="checkbox"/>
RPM 7.07	1	<input type="checkbox"/>
RPM 8	1	<input type="checkbox"/>
RPM 8.01	1	<input type="checkbox"/>
RPM 8.02	1	<input type="checkbox"/>
RPM 8.03	1	<input type="checkbox"/>

Standard Code	Rating	NA
RPM 9	1	<input type="checkbox"/>
RPM 9.01	1	<input type="checkbox"/>
RPM 9.02	1	<input type="checkbox"/>
RPM 9.03	1	<input type="checkbox"/>
RPM 9.04	1	<input type="checkbox"/>
RPM 9.05		<input checked="" type="checkbox"/>
RPM 9.07		<input checked="" type="checkbox"/>
RPM 10		<input checked="" type="checkbox"/>
RPM 10.01		<input checked="" type="checkbox"/>
RPM 10.02		<input checked="" type="checkbox"/>
RPM 10.03		<input checked="" type="checkbox"/>
RPM 10.04		<input checked="" type="checkbox"/>
RPM 11		<input checked="" type="checkbox"/>
RPM 11.01		<input checked="" type="checkbox"/>
RPM 11.02		<input checked="" type="checkbox"/>
RPM 11.03		<input checked="" type="checkbox"/>
RPM 11.04		<input checked="" type="checkbox"/>
RPM 11.05		<input checked="" type="checkbox"/>
RPM 11.06		<input checked="" type="checkbox"/>
RPM 11.07		<input checked="" type="checkbox"/>
ASE	1	<input type="checkbox"/>
ASE 1	1	<input type="checkbox"/>
ASE 1.01	1	<input type="checkbox"/>
ASE 1.02	1	<input type="checkbox"/>
ASE 1.03	1	<input type="checkbox"/>
ASE 1.04	2	<input type="checkbox"/>
ASE 1.05	1	<input type="checkbox"/>
ASE 1.06		<input checked="" type="checkbox"/>
ASE 2	1	<input type="checkbox"/>
ASE 2.01	1	<input type="checkbox"/>
ASE 2.02	1	<input type="checkbox"/>
ASE 2.03	1	<input type="checkbox"/>
ASE 3	1	<input type="checkbox"/>
ASE 3.01	1	<input type="checkbox"/>
ASE 3.02	1	<input type="checkbox"/>
ASE 4	1	<input type="checkbox"/>
ASE 5	1	<input type="checkbox"/>
ASE 6	1	<input type="checkbox"/>
ASE 6.01	2	<input type="checkbox"/>
ASE 6.02	1	<input type="checkbox"/>
ASE 6.03	1	<input type="checkbox"/>
ASE 6.04	1	<input type="checkbox"/>
ASE 6.05		<input checked="" type="checkbox"/>

Standard Code	Rating	NA
ASE 6.06	1	<input type="checkbox"/>
ASE 7	1	<input type="checkbox"/>
ASE 7.01	2	<input type="checkbox"/>
ASE 7.02	1	<input type="checkbox"/>
ASE 7.03	2	<input type="checkbox"/>
ASE 7.04	1	<input type="checkbox"/>
ASE 8	1	<input type="checkbox"/>
ASE 8.01	1	<input type="checkbox"/>
ASE 8.02	1	<input type="checkbox"/>
BSM	1	<input type="checkbox"/>
BSM 1	1	<input type="checkbox"/>
BSM 1.01	1	<input type="checkbox"/>
BSM 1.02	1	<input type="checkbox"/>
BSM 1.03	1	<input type="checkbox"/>
BSM 1.04		<input checked="" type="checkbox"/>
BSM 2	1	<input type="checkbox"/>
BSM 2.01	1	<input type="checkbox"/>
BSM 2.02	1	<input type="checkbox"/>
BSM 2.03		<input checked="" type="checkbox"/>
BSM 2.04	1	<input type="checkbox"/>
BSM 2.05		<input checked="" type="checkbox"/>
BSM 2.06		<input checked="" type="checkbox"/>
BSM 3	1	<input type="checkbox"/>
BSM 3.01	1	<input type="checkbox"/>
BSM 3.02	1	<input type="checkbox"/>
BSM 3.03	1	<input type="checkbox"/>
BSM 4		<input checked="" type="checkbox"/>
BSM 4.01		<input checked="" type="checkbox"/>
BSM 4.02		<input checked="" type="checkbox"/>
BSM 4.03		<input checked="" type="checkbox"/>
BSM 5		<input checked="" type="checkbox"/>
BSM 5.01		<input checked="" type="checkbox"/>
BSM 5.02		<input checked="" type="checkbox"/>
BSM 5.03		<input checked="" type="checkbox"/>
BSM 5.04		<input checked="" type="checkbox"/>
BSM 5.05		<input checked="" type="checkbox"/>
BSM 5.06		<input checked="" type="checkbox"/>
BSM 5.07		<input checked="" type="checkbox"/>
BSM 6		<input checked="" type="checkbox"/>
BSM 6.01		<input checked="" type="checkbox"/>
BSM 6.02		<input checked="" type="checkbox"/>
BSM 6.03		<input checked="" type="checkbox"/>
BSM 6.04		<input checked="" type="checkbox"/>

Standard Code	Rating	NA
CR	1	<input type="checkbox"/>
CR 1	1	<input type="checkbox"/>
CR 1.01	1	<input type="checkbox"/>
CR 1.02	1	<input type="checkbox"/>
CR 1.03		<input checked="" type="checkbox"/>
CR 1.04	1	<input type="checkbox"/>
CR 1.05	1	<input type="checkbox"/>
CR 1.06	2	<input type="checkbox"/>
CR 1.07	1	<input type="checkbox"/>
CR 1.08	1	<input type="checkbox"/>
CR 1.09	1	<input type="checkbox"/>
CR 2	1	<input type="checkbox"/>
CR 2.01	1	<input type="checkbox"/>
CR 2.02	1	<input type="checkbox"/>
CR 2.03	1	<input type="checkbox"/>
CR 2.04	1	<input type="checkbox"/>
CR 2.05	1	<input type="checkbox"/>
CR 3	1	<input type="checkbox"/>
TS	2	<input type="checkbox"/>
TS 1	1	<input type="checkbox"/>
TS 1.01	1	<input type="checkbox"/>
TS 1.02	1	<input type="checkbox"/>
TS 1.03	2	<input type="checkbox"/>
TS 2	2	<input type="checkbox"/>
TS 2.01	1	<input type="checkbox"/>
TS 2.02	1	<input type="checkbox"/>
TS 2.03	1	<input type="checkbox"/>
TS 2.04	2	<input type="checkbox"/>
TS 2.05	2	<input type="checkbox"/>
TS 2.06	2	<input type="checkbox"/>
TS 2.07	2	<input type="checkbox"/>
TS 2.08		<input checked="" type="checkbox"/>
TS 2.09	1	<input type="checkbox"/>
TS 3	1	<input type="checkbox"/>
TS 3.01	2	<input type="checkbox"/>
TS 3.02	1	<input type="checkbox"/>
TS 3.03	1	<input type="checkbox"/>
TS 3.04	2	<input type="checkbox"/>
TS 3.05	1	<input type="checkbox"/>
TS 3.06	1	<input type="checkbox"/>
TS 3.07	1	<input type="checkbox"/>
TS 3.08	1	<input type="checkbox"/>
GLS	1	<input type="checkbox"/>

Standard Code	Rating	NA
GLS 1	1	<input type="checkbox"/>
GLS 1.01	1	<input type="checkbox"/>
GLS 1.02		<input checked="" type="checkbox"/>
GLS 1.03	1	<input type="checkbox"/>
GLS 1.04	1	<input type="checkbox"/>
GLS 2	1	<input type="checkbox"/>
GLS 2.01	1	<input type="checkbox"/>
GLS 2.02	1	<input type="checkbox"/>
GLS 2.03	1	<input type="checkbox"/>
GLS 2.04	1	<input type="checkbox"/>
GLS 2.05	1	<input type="checkbox"/>
GLS 2.06	1	<input type="checkbox"/>
GLS 2.07	1	<input type="checkbox"/>
GLS 2.08	1	<input type="checkbox"/>
GLS 3	1	<input type="checkbox"/>
GLS 3.01	1	<input type="checkbox"/>
GLS 3.02	1	<input type="checkbox"/>
GLS 3.03	1	<input type="checkbox"/>
GLS 3.04	1	<input type="checkbox"/>
GLS 3.05	1	<input type="checkbox"/>
GLS 4	1	<input type="checkbox"/>
GLS 4.01	1	<input type="checkbox"/>
GLS 4.02	2	<input type="checkbox"/>
GLS 4.03	2	<input type="checkbox"/>
GLS 4.04	1	<input type="checkbox"/>
GLS 4.05	1	<input type="checkbox"/>
GLS 4.06	1	<input type="checkbox"/>
GLS 4.07	1	<input type="checkbox"/>
GLS 5	1	<input type="checkbox"/>
GLS 5.01	1	<input type="checkbox"/>
GLS 5.02	1	<input type="checkbox"/>
GLS 5.03	1	<input type="checkbox"/>
GLS 5.04	1	<input type="checkbox"/>
GLS 5.05	1	<input type="checkbox"/>
GLS 5.06	1	<input type="checkbox"/>
GLS 6		<input checked="" type="checkbox"/>
GLS 6.01		<input checked="" type="checkbox"/>
GLS 6.02		<input checked="" type="checkbox"/>
GLS 6.03		<input checked="" type="checkbox"/>
GLS 6.04		<input checked="" type="checkbox"/>
GLS 6.05		<input checked="" type="checkbox"/>
GLS 7	1	<input type="checkbox"/>
GLS 7.01	1	<input type="checkbox"/>

Standard Code	Rating	NA
GLS 7.02	1	<input type="checkbox"/>
GLS 7.03	1	<input type="checkbox"/>
GLS 7.04	1	<input type="checkbox"/>
GLS 7.05	1	<input type="checkbox"/>
GLS 7.06		<input checked="" type="checkbox"/>
GLS 7.07	1	<input type="checkbox"/>
GLS 8	1	<input type="checkbox"/>
GLS 8.01	1	<input type="checkbox"/>
GLS 8.02	1	<input type="checkbox"/>
GLS 8.03	1	<input type="checkbox"/>
GLS 8.04	1	<input type="checkbox"/>
GLS 8.05		<input checked="" type="checkbox"/>
GLS 8.06	1	<input type="checkbox"/>
GLS 8.07	1	<input type="checkbox"/>
GLS 9	1	<input type="checkbox"/>
GLS 9.01	1	<input type="checkbox"/>
GLS 9.02	1	<input type="checkbox"/>
GLS 9.03		<input checked="" type="checkbox"/>
GLS 9.04	1	<input type="checkbox"/>
GLS 9.05	1	<input type="checkbox"/>
GLS 10	1	<input type="checkbox"/>
GLS 10.01	1	<input type="checkbox"/>
GLS 10.02	1	<input type="checkbox"/>
GLS 10.03	1	<input type="checkbox"/>
GLS 10.04	1	<input type="checkbox"/>
GLS 10.05	1	<input type="checkbox"/>
GLS 10.06	1	<input type="checkbox"/>
GLS 10.07	1	<input type="checkbox"/>
GLS 10.08	1	<input type="checkbox"/>
GLS 11	1	<input type="checkbox"/>
GLS 11.01	1	<input type="checkbox"/>
GLS 11.02	1	<input type="checkbox"/>
GLS 11.03	1	<input type="checkbox"/>
GLS 12	1	<input type="checkbox"/>
GLS 12.01	1	<input type="checkbox"/>
GLS 12.02	1	<input type="checkbox"/>
GLS 12.03	1	<input type="checkbox"/>
GLS 12.04	1	<input type="checkbox"/>
GLS 12.05	1	<input type="checkbox"/>
GLS 13	1	<input type="checkbox"/>
GLS 13.01	1	<input type="checkbox"/>
GLS 13.02	1	<input type="checkbox"/>
GLS 13.03	1	<input type="checkbox"/>

Ratings: 1 = Full Implementation; 2 = Substantial Implementation; 3 = Partial Implementation; 4 = Unsatisfactory Implementation; 5 or = NA

Standard Code	Rating	NA
GLS 13.04	1	<input type="checkbox"/>
GLS 13.05	1	<input type="checkbox"/>
GLS 13.06	1	<input type="checkbox"/>
GLS 14	1	<input type="checkbox"/>
GLS 14.01	1	<input type="checkbox"/>
GLS 14.02	1	<input type="checkbox"/>
GLS 14.03	1	<input type="checkbox"/>
GLS 14.04	1	<input type="checkbox"/>
GLS 14.05	1	<input type="checkbox"/>
GLS 14.06	1	<input type="checkbox"/>
GLS 14.07	1	<input type="checkbox"/>
GLS 15	1	<input type="checkbox"/>
GLS 15.01	1	<input type="checkbox"/>
GLS 15.02	1	<input type="checkbox"/>
GLS 15.03	1	<input type="checkbox"/>
GLS 15.04	1	<input type="checkbox"/>
GLS 15.05	1	<input type="checkbox"/>
GLS 15.06	1	<input type="checkbox"/>
GLS 16	1	<input type="checkbox"/>
GLS 16.01	1	<input type="checkbox"/>
GLS 16.02	2	<input type="checkbox"/>
GLS 16.03	1	<input type="checkbox"/>
GLS 16.04	1	<input type="checkbox"/>
GLS 16.05	1	<input type="checkbox"/>
GLS 16.06	1	<input type="checkbox"/>
GLS 16.07	1	<input type="checkbox"/>
GLS 16.08	1	<input type="checkbox"/>
GLS 16.09	1	<input type="checkbox"/>
GLS 16.10	3	<input type="checkbox"/>
GLS 17	1	<input type="checkbox"/>
GLS 17.01	1	<input type="checkbox"/>
GLS 17.02	1	<input type="checkbox"/>
GLS 17.03	1	<input type="checkbox"/>
GLS 17.04	1	<input type="checkbox"/>
GLS 17.05	2	<input type="checkbox"/>
GLS 18	2	<input type="checkbox"/>
GLS 18.01	2	<input type="checkbox"/>
GLS 18.02	2	<input type="checkbox"/>
GLS 18.03	2	<input type="checkbox"/>
GLS 18.04	2	<input type="checkbox"/>
GLS 19	1	<input type="checkbox"/>
GLS 19.01	1	<input type="checkbox"/>
GLS 19.02	1	<input type="checkbox"/>

Standard Code	Rating	NA
GLS 19.03	1	<input type="checkbox"/>
GLS 19.04	1	<input type="checkbox"/>
GLS 19.05	1	<input type="checkbox"/>
GLS 19.06	1	<input type="checkbox"/>
SCL	1	<input type="checkbox"/>
SCL 1	1	<input type="checkbox"/>
SCL 2	1	<input type="checkbox"/>
SCL 2.01	1	<input type="checkbox"/>
SCL 2.02	1	<input type="checkbox"/>
SCL 2.03	1	<input type="checkbox"/>
SCL 2.04	1	<input type="checkbox"/>
SCL 3	1	<input type="checkbox"/>
SCL 3.01	1	<input type="checkbox"/>
SCL 3.02	1	<input type="checkbox"/>
SCL 3.03	1	<input type="checkbox"/>
SCL 4	1	<input type="checkbox"/>
SCL 4.01	1	<input type="checkbox"/>
SCL 4.02	1	<input type="checkbox"/>
SCL 4.03	1	<input type="checkbox"/>
SCL 4.04	1	<input type="checkbox"/>
SCL 4.05	2	<input type="checkbox"/>
SCL 4.06	2	<input type="checkbox"/>
SCL 5	1	<input type="checkbox"/>
SCL 6	1	<input type="checkbox"/>
SCL 6.01	1	<input type="checkbox"/>
SCL 6.02	1	<input type="checkbox"/>
SCL 6.03	1	<input type="checkbox"/>
SCL 6.04	1	<input type="checkbox"/>
SCL 6.05	1	<input type="checkbox"/>
SCL 6.06	1	<input type="checkbox"/>
SCL 6.07	1	<input type="checkbox"/>
SCL 6.08	1	<input type="checkbox"/>
SCL 6.09		<input checked="" type="checkbox"/>
SCL 7	1	<input type="checkbox"/>
SCL 7.01	1	<input type="checkbox"/>
SCL 7.02	1	<input type="checkbox"/>
SCL 7.03	1	<input type="checkbox"/>
SCL 7.04	1	<input type="checkbox"/>
SCL 7.05	1	<input type="checkbox"/>
SCL 7.06	1	<input type="checkbox"/>
SCL 8	1	<input type="checkbox"/>
SCL 8.01	1	<input type="checkbox"/>
SCL 8.02	1	<input type="checkbox"/>

Ratings: 1 = Full Implementation; 2 = Substantial Implementation; 3 = Partial Implementation; 4 = Unsatisfactory Implementation; 5 or = NA

Standard Code	Rating	NA
SCL 8.03		<input checked="" type="checkbox"/>
SCL 8.04	1	<input type="checkbox"/>
SCL 8.05		<input checked="" type="checkbox"/>
SCL 9	2	<input type="checkbox"/>
SCL 9.01	2	<input type="checkbox"/>
SCL 9.02	2	<input type="checkbox"/>
SCL 9.03	1	<input type="checkbox"/>
SCL 9.04	2	<input type="checkbox"/>
SCL 10	1	<input type="checkbox"/>
SCL 10.01	1	<input type="checkbox"/>
SCL 10.02	1	<input type="checkbox"/>
SCL 10.03	1	<input type="checkbox"/>
SCL 10.04	1	<input type="checkbox"/>
SCL 10.05	1	<input type="checkbox"/>
SCL 10.06	1	<input type="checkbox"/>
SCL 10.07	1	<input type="checkbox"/>
SCL 10.08	1	<input type="checkbox"/>