1 10A NCAC 06R .0509 PROGRAM EVALUATION 2 (a) Each day care program shall have in writing a plan for internal evaluation of its operation and services. The plan 3 shall include the timetable for initiating and completing the annual evaluation, the parties to be involved, the areas 4 which will be addressed and the methods to be used in conducting the evaluation. 5 (b) A formal evaluation shall be conducted at regular intervals, at least annually. 6 (c) The following parties shall be involved, to the extent considered appropriate, in the evaluation process: 7 (1) governing body, 8 (2) program director, 9 (3) staff, 10 (4) participants, 11 (5) families of participants, 12 (6) department of social services. 13 (d) Evaluation shall focus on the following three areas, in addition to any others the program may wish to address: 14 (1) the extent to which the program is achieving its goals; 15 (2) the extent to which the program is meeting the needs and interests of participants; and 16 (3) the extent to which the program is efficient and effective in its operation, including the extent to 17 which the program is cost-efficient. 18 (e) A written report of the program evaluation and findings shall be made and kept on file.

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