MOCK ON-SITE STANDARD REVIEW SHEET

STANDARD NUMBER: _____

NOT APPLICABLE/FUNCTION: ☐ _____

ASSESSOR NAME: _____

CHECK ALL APPLICABLE

☐ Looks Good

☐ Add sample or example of compliance activity

_____

_____

☐ Under highlighting

☐ Over highlighting

☐ Remove staples

☐ Compliance with some or all bullets not clearly identified

☐ Folder contains excess or non-relevant material

☐ Written directive not being complied with in practice

☐ Compliance is weak or marginal. Recommend review or consideration

☐ Non-Compliant

Comments:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____