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| --- | --- | --- | --- | --- | --- |
| **Standard** | **Plan** | **Specific objectives?** | **Staff Member Responsible** | **Date Assigned** | **Date Final Check Due** |
| **AGA3** | **Annual board training plan** |  |  |  |  |
| **AC1** | **Cultural competency** |  |  |  |  |
| **AC3** | **Identification of access barriers and steps to address barriers** |  |  |  |  |
| **FE3** | **Personnel and client safety & security** |  |  |  |  |
| **FM1** | **Current budget for agency** |  |  |  |  |
| **FM4** | **Contingency plan for continuation of Core Services** |  |  |  |  |
| **FM5** | **Plan to address any concerns raised by audit or financial review** |  |  |  |  |
| **P4** | **Plan with timeline for achieving diversity objectives** |  |  |  |  |
| **QA1** | **Use of data to plan for needed services & effectiveness eval.** |  |  |  |  |
| **QA2** | **Short- and long-term agency plans** |  |  |  |  |
| **CS6** | **Plans for system coordination activities** |  |  |  |  |

Plans Needed for Accreditation – Fiscal Year \_\_\_\_\_\_\_

All plans should include specific tasks and documentation of progress on an ongoing basis.