Welcome to the Best Beginnings STARS to Quality Guidance and Procedures.

This document is a supplement to the Best Beginnings STARS to Quality Standards. The purpose of this document is to guide programs through the STARS process as well as to offer additional information and procedures as programs work through STAR levels. Because STARS to Quality is about Continuous Quality Improvement, this document is subject to change.

For more information, visit the STARS to Quality website.

Table of Contents

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>STARS TO QUALITY GUIDANCE</td>
<td>3</td>
</tr>
<tr>
<td>CONTINUOUS QUALITY IMPROVEMENT (CQI)</td>
<td>3</td>
</tr>
<tr>
<td>ELIGIBILITY</td>
<td>3</td>
</tr>
<tr>
<td>STAR LEVEL</td>
<td>4</td>
</tr>
<tr>
<td>SUPPORT FOR STAR PROGRAMS</td>
<td>4</td>
</tr>
<tr>
<td>STARS Consultants</td>
<td>4</td>
</tr>
<tr>
<td>Pyramid Model Coaching</td>
<td>4</td>
</tr>
<tr>
<td>STARS Site</td>
<td>4</td>
</tr>
<tr>
<td>Assessments</td>
<td>5</td>
</tr>
<tr>
<td>Vendor Discounts</td>
<td>5</td>
</tr>
<tr>
<td>Best Beginnings STARS to Quality Incentives</td>
<td>5</td>
</tr>
<tr>
<td>Quarterly Incentives</td>
<td>5</td>
</tr>
<tr>
<td>Incentives</td>
<td>6</td>
</tr>
<tr>
<td>Budgets</td>
<td>6</td>
</tr>
<tr>
<td>Quality Improvement Plan</td>
<td>7</td>
</tr>
<tr>
<td>Star Kits</td>
<td>7</td>
</tr>
<tr>
<td>Montana Early Learning Standards (MELS)</td>
<td>7</td>
</tr>
<tr>
<td>TRAINING</td>
<td>7</td>
</tr>
<tr>
<td>Free Professional Development</td>
<td>7</td>
</tr>
<tr>
<td>Role Types for Training</td>
<td>8</td>
</tr>
<tr>
<td>Center role types are as follows:</td>
<td>8</td>
</tr>
<tr>
<td>Family/Group Home role types are as follow:</td>
<td>8</td>
</tr>
<tr>
<td>PRACTITIONER REGISTRY</td>
<td>9</td>
</tr>
<tr>
<td>NAEYC ACCREDITATION STANDARDS FOR RATIOS, GROUP SIZE, AND AGES FOR CENTERS</td>
<td>9</td>
</tr>
<tr>
<td>THE PYRAMID MODEL FOR SUPPORTING SOCIAL EMOTIONAL DEVELOPMENT</td>
<td>9</td>
</tr>
</tbody>
</table>
STARS TO QUALITY GUIDANCE

CONTINUOUS QUALITY IMPROVEMENT (CQI)

The Best Beginnings STARS to Quality program (STARS) is a quality rating improvement system that aligns quality indicators with support and incentives for early childhood programs and early childhood professionals. STARS to Quality is a Continuous Quality Improvement (CQI) model in which the quality of the overall program is continually being evaluated for quality improvement.

The Montana Quality Rating Improvement System (QRIS) was developed to do the following:

- To raise the quality of child care in Montana;
- To increase the number of children in high-quality child care settings;
- To enhance workforce development.

This program is meant to be a pathway to National Association for the Education of Young Children (NAEYC) and National Association of Family Child Care (NAFCC) accreditation.

ELIGIBILITY

- Programs must apply via the STARS Application site and be selected for STARS to Quality:
  - Providers with licensing deficiencies on their last licensing inspection will be subject to further review by Department staff to determine the severity and resolution of the deficiencies in relation to participation in STARS;
- Programs must be a licensed or registered program;
- Programs must have been licensed a minimum of 6 months in order to qualify for STARS;
- Program directors must sign a STARS agreement with the ECSB to be formally enrolled in STARS;
- Programs must complete a W-9 and attach a voided check as part of the STARS agreement in order to set up direct deposit:
- Programs must complete the Program Info and Classrooms tab in the STARS Application site prior to being formally accepted into STARS;
- Programs must serve a minimum 10% high needs children in their programs at STAR 1, STAR 2, STAR 3, and STAR 4. STAR 4 (after 3 renewals) and STAR 5 programs must serve a minimum 15% high needs children. This percentage will be figured from the Average Daily Attendance (ADA) or licensed capacity, whichever is less.
  - **High Needs is defined as:**
    - Children receiving services from the following:
      - Part B
      - Part C
      - Home Visiting programs
      - Children’s Mental Health Bureau
      - Children and Family Services Division
    - Evidence that the child has special healthcare needs (such as food allergies, asthma, diabetes, special dietary restrictions, on extended prescribed medication, etc.)
    - Infants age 0-19 months (program must be serving this population, not just licensed for this population)
    - Enrolled Tribal member
    - Children of teenage parent(s)
    - Children being served through Best Beginnings subsidy
    - Children of migrant families
    - Children who are homeless
    - Other children as identified by the Early Childhood Services Bureau
      - Programs will be required to report the percentage of high needs children based off ADA or licensed capacity, whichever is less.
      - The ECSB has approved children in Early Head Start Partnership programs that are paid for by Early Head Start funds as a high needs category.
When entering high needs data in the Program Info tab of the STARS Application site, a child may be counted more than one time (i.e. if a child is an infant 0–19 months, is served through Best Beginnings Subsidy, and has a special healthcare need they would be counted in all 3 of those categories). Please see STARS Site Guidance and Procedures for more information.

**STAR LEVEL**

There are five levels in Montana’s QRIS. Criteria at each STAR level builds upon the previous level(s). A program must demonstrate that they are meeting ALL criteria at any given STAR level to achieve and maintain that level. As a program moves up a STAR level, they must maintain ALL the criteria at previous level(s).

Criteria within each STAR level fall within the following 5 categories: Education, Qualifications, & Training (EQT); Staff/Caregiver-to-Child Ratio & Group Size (RGS); Family/Community Partnerships (FCP); Leadership & Program Management (LPM); and High Quality Supportive Environments (HQSE).

**SUPPORT FOR STAR PROGRAMS**

The Best Beginnings STARS to Quality is a voluntary program, and as such it is up to directors and their staff to determine the pace in which STAR levels may be achieved, as well as implementation of criteria.

**STARS Consultants**

STARS Consultants are housed in local Child Care Resource & Referral Agencies, and are assigned to STARS programs. STARS Consultants are available to assist programs in moving through the STARS standards and process for submitting for levels. Consultants are trained in all assessment tools, STARS Standards, Guidance & Procedures, and the STARS Application site. Consultants must be in regular contact with programs (a minimum of every 2 weeks), must have a face to face visit monthly (this can occur in a variety of ways), and make an onsite visit to the program at least every other month.

**Pyramid Model Coaching**

Pyramid Coaches are available through the CCR&R agency and will provide training on the Pyramid Model as well as supporting implementation of Pyramid Model practices to fidelity using an evidence-based coaching model.

STARS programs will work with their Pyramid Coach to develop a system to support coaching or work within an already established coaching system to plan for program wide implementation of Pyramid Model practices. Coaching activities, in addition to training will include such things as:

a) Coaching agreements with the Director, Leadership team, Behavior Support Team, and Classroom Teachers
b) Providing coaching services in a variety of ways: on-site, video conference, video observation review with email feedback, email, and phone calls
c) Data based decision making using Pyramid Model Tools such as the Inventory of Practices, Benchmarks of Quality, training kits, on-line modules, Pyramid Implementation Video, the Pyramid Observation Tool (TPOT) and The Pyramid Infant Toddler Observation Scale (TPITOS) to:
   i. Establish program wide expectations
   ii. Establish a Program Behavior Support Plan
   iii. Determine how to deliver coaching at the classroom level
   iv. Support classroom teachers in maintaining or increasing TPOT/TPITOS scores
   v. Work towards developing additional ways for programs to receive coaching through community coaches and peer coaching
d) Regular communication with families about Pyramid Model implementation

Coaches will insure that an individual reliable in the Pyramid Observation Tool (TPOT) and The Pyramid Infant Toddler Observation Scale (TPITOS) will administer the appropriate tool in the classrooms working on full implementation of the Pyramid Model, 50% of classrooms will achieve an 80% or higher on the TPOT/TPITOS at STAR 4 and all classrooms will achieve an 80% or higher on the TPOT/TPITOS at STAR 5.

**STARS Site**

Montana’s STARS application Site is housed through the Early Childhood Project. All interested programs must apply for STARS through this website.

Resource videos on this process are available on the STARS website at STARS Site Videos and Resources.
Programs must create an Organization ID in order to log in and apply for STARS. All STARS programs must submit for STAR Level ratings through this site.

**Assessments**

Montana has certified and reliable assessors for the following scales:

- Environment Rating Scales
  - Early Childhood Environment Rating Scale-Revised (ECERS-R)
  - Infant Toddler Environment Rating Scale-Revised (ITERS-R)
  - Family Child Care Environment Rating Scale-Revised (FCCERS-R)
- Program Administration Scale (PAS) for Centers
- Business Administration Scale (BAS) for Family and Group facilities

Assessment scores and reports are housed in the STARS Application Site in the Assessments tab.

Programs will receive a scheduled baseline assessment in the appropriate Environment Rating Scale scales upon acceptance to the STARS to Quality program. Assessment reports will be sent directly to the STARS Consultant, who will go through the report with the program.

Programs must request an assessment from the Early Childhood Services Bureau (ECSB) for STAR 3 and above no later than the following dates (March 10 for the January application period and September 10 for the July application period) by “Submit for Rating” in the STARS Site (www.mtecp.org). Programs must be in the correct Application Period in order to Submit for Rating to request an assessment.

All criteria for the level being requested must be met when submitting for STAR 3 and above in order for an assessment to be scheduled. Criteria will be re-verified during the final submission so if trainings must occur between the time of the assessment request and the final submission this will be verified, and if trainings are not completed the program will not achieve the STAR level they have submitted for, regardless of whether the assessment has been completed or not.

**Vendor Discounts**

Contact consultants for further information on the following vendors:

- * 360 Office Solutions (MT based out of Billings)
- * Discount School Supply
- * Kaplan Early Learning Company
- * Lakeshore

Not all vendors have discount codes, so you will need to contact the individual vendor and identify yourself as a MT STARS program.

*The State of MT Department of Public Health and Human Services, Early Childhood Services Bureau, does not endorse particular vendors. These vendors have provided this opportunity to Best Beginnings STARS to Quality participants independently as a means of supporting high quality early care and education for young children*

**Best Beginnings STARS to Quality Incentives**

Incentives are available to programs in two forms:

- Quality improvement incentive awards
- Tiered reimbursement percent above standard state reimbursement rates for facilities serving Best Beginnings Scholarship families

**Quarterly Incentives**

Effective January 1, 2018

**STAR 1**

*Resources delivered by STARS Consultant (value about $450)*

**STAR 2**
### Incentive Amounts by Program Type

#### STAR 2

<table>
<thead>
<tr>
<th>Program Type</th>
<th>Family</th>
<th>Group</th>
<th>Small Center</th>
<th>Medium Center</th>
<th>Large Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentive Amount</td>
<td>$563</td>
<td>$788</td>
<td>$1125</td>
<td>$1,463</td>
<td>$1,857</td>
</tr>
</tbody>
</table>

- **20%** of total budget must go towards Personnel/Staff Costs
- 5% increased reimbursement for Best Beginnings Scholarships

#### STAR 3

<table>
<thead>
<tr>
<th>Program Type</th>
<th>Family</th>
<th>Group</th>
<th>Small Center</th>
<th>Medium Center</th>
<th>Large Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentive Amount</td>
<td>$844</td>
<td>$1,238</td>
<td>$1,688</td>
<td>$2,250</td>
<td>$2,813</td>
</tr>
</tbody>
</table>

- **30%** of total budget must go towards Personnel/Staff Costs
- 10% increased reimbursement for Best Beginnings Scholarships

#### STAR 4

<table>
<thead>
<tr>
<th>Program Type</th>
<th>Family</th>
<th>Group</th>
<th>Small Center</th>
<th>Medium Center</th>
<th>Large Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentive Amount</td>
<td>$1,125</td>
<td>$1,688</td>
<td>$2,250</td>
<td>$3,038</td>
<td>$3,657</td>
</tr>
</tbody>
</table>

- **40%** of total budget must go towards Personnel/Staff Costs
- 15% increased reimbursement for Best Beginnings Scholarships

#### STAR 5

<table>
<thead>
<tr>
<th>Program Type</th>
<th>Family</th>
<th>Group</th>
<th>Small Center</th>
<th>Medium Center</th>
<th>Large Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentive Amount</td>
<td>$1,407</td>
<td>$2,025</td>
<td>$2,813</td>
<td>$3,825</td>
<td>$4,500</td>
</tr>
</tbody>
</table>

- **50%** of total budget must go towards Personnel/Staff Costs
- 20% increased reimbursement for Best Beginnings Scholarship

### Incentives

- STARS programs are eligible to receive Accreditation Scholarships through The Early Childhood Project as long as funding exists. Accreditation costs are also allowable in the STARS budget if needed.
- Programs are subject to random audits of STARS incentive funds. The ECSB reserves the right to request documentation of STARS incentive funds spent, according to the program budget and quality improvement plan, at any time.
- The Best Beginnings Program Specialist will audit 1/3 of the STAR 2 and above Centers quarterly to verify average daily attendance, which relates to the incentive amount.
  - If the average daily attendance is consistently different, the Center size will be adjusted to reflect this. The program would then need to revise and submit their budget and QIP.
  - The programs are responsible for letting the ECSB Program Specialist know of consistent changes with their enrollment.

### Incentives: Remaining at a STAR Level:

- **STAR 2** – Incentives will be reduced by 50% after 3 renewals at this level. Scholarship bonus remains the same.
- **STAR 3** - Incentives will be reduced by 50% after 3 renewals at this level. Scholarship bonus remains the same.
- **STAR 4** – No reduction of incentive amount for sustaining STAR 4
- **STAR 5** – No reduction of incentive amount for sustaining STAR 4

### Budgets

- The Budget Spreadsheet is the formal agreement for the STARS Incentive award.
- Budgets must be for the **exact** amount of the Incentive for the year – no more, no less.
  - Budgets will be returned if the amount does not match the total incentive award.
  - Budgets will be returned if they are not signed.
• Budgets must align with the program’s Quality Improvement Plan. The Quality Improvement Plan (QIP) is the budget narrative, so anything listed in the QIP that costs money must match the budget spreadsheet.
  
  • Budgets must be electronically filled out on the form supplied by the ECSB. A signature is required on this form; an electronic signature will be accepted. This form can be located in the STAR Kits.
    
    o This is a legally binding agreement, and by signing, you agree to spend the funds accordingly. Failure to do so could result in loss of STAR level and the requirement to return any incentives awarded.

  • Budgets begin in the quarter in which incentives first begin, reflecting one year total (i.e. If a program submits for STAR 2 or above to begin July 1, the budget will reflect their year beginning July 1, ending June 30 of the following year; if they submit for STAR 2 or above to begin January 1, the budget will reflect their year beginning January 1, ending December 31).

  • The ECSB will be monitoring to ensure the Quality Improvement Plan is completed as proposed. Should there be difficulty in completing the QIP; examination will be made of the funds provided.
    
    o If a program must change their budget and QIP, they must contact the STARS monitors for permission to do so then send revised documentation in to reflect any approved changes.
    
    o Budgets may not be amended during a quarter in which payment has already been made; budgets may only be amended for quarters going forward.

  • Budgets will not be approved with any requests for construction. The money available for Best Beginnings STARS to Quality is a non-construction grant only.

  • Budgets may not include food or gift cards, as federal funds do not allow for these purchases.

  • The ECSB reserves the right to ask for clarification or more information on Budgets and Quality Improvement Plans, as well as to deny budgets and make recommendations for a new budget according to assessment scores.

  • **If a budget is incorrect at time of submission, the application will be denied. Programs are allowed only three submissions to correct any errors on their application, which includes errors to the budget and/or Quality Improvement Plan.**

For further information regarding what can be spent towards personnel, refer to the BAS or PAS scale booklet or at STAR 1 Working to STAR 2 kit in the “Budget Ideas for Personnel Costs” document.

**Quality Improvement Plan**

• The intention of the Quality Improvement Plan is to support programs in planning to advance to the next STAR level, or to maintain a STAR level.
  
  o The Quality Improvement Plan is informed by the various tools such as ERS, PAS/BAS, The Knowledge Base, individual professional development plans, and/or STARS criteria.
  
  o The intention of this plan is to set goals for the program which demonstrates desire to improve, rather than attempting to justify scores received from the assessment tools.
  
  o The ECSB will supply programs with a Quality Improvement Plan to assist in meeting goals. This is a required form and must be used in conjunction with the STARS Budget template at time of submission.
  
  o This plan also informs the budget, so although there may be items listed in the QIP that do not cost money, anything that is being budgeted for use with STARS incentive money must then match the budget spreadsheet.
  
  o The Quality Improvement plan must be very specific as to items being purchased, as this is the budget narrative.
  
  o The Quality Improvement Plan template can be found in the STAR Kits.

**Star Kits**

STAR Kits are available for every STAR level by facility type. These kits include resources as well as required forms that are to be used. Required forms will be marked as such with an *.

**Montana Early Learning Standards (MELS)**

Montana Early Learning Standards can be ordered through ECSB or are available online.

**TRAINING**

**Free Professional Development**

• STARS trainings offered through Child Care Resource & Referral Agencies (CCR&R) will be offered with no
registration costs until further notice for all programs. Individuals must identify themselves as working in a STARS program at time of registration. For CCT courses, individuals must use the CCT STARS Code for free registration. Refunds will not be issued if the code is not utilized. CCR&R Training policies must be adhered to. If an individual is a “no show” for a course and they must register to take the course again, the individual may be required by the CCR&R to pay to take the course.

**Role Types for Training**

Child Care Licensing has updated role types effective 2/12/2018. It will take some time for the database systems to reflect these changes; however programs should begin to familiarize themselves with the new role types.

- Required trainings for specific staff are referred to by the QAD Staff Role type definition for purposes of STARS. The role types are listed below. For further information regarding role types visit [Child Care Licensing](#).
- For STAR 1 and STAR 2:
  - If a Substitute (SUB) works over 500 hours annually, they must complete all trainings required for an Early Childhood Assistant Teacher/Early Childhood Teacher.
- For STAR 3, STAR 4, and STAR 5:
  - Individuals working less than 1040 hours annually or less than a minimum of 20 hours/week are exempt from trainings.

**Center role types are as follows:**

Director (DIR), Early Childhood Lead Teacher (ECLT), formerly Primary Caregiver (PCG); Early Childhood Teacher (ECT), formerly Aide (AID); Substitute (SUB), Support Staff, formerly Volunteer (VOL), Non-Provider Staff (NPS), Contact (CNT)

<table>
<thead>
<tr>
<th>Child Care Centers</th>
<th>Non-Care Giving Staff Role Types</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Care Giving Staff Role Types</strong></td>
<td><strong>Non-Care Giving Staff Role Types</strong></td>
</tr>
<tr>
<td>Center Director (DIR)</td>
<td>Support Staff</td>
</tr>
<tr>
<td>Early Childhood Lead Teacher (ECLT), formerly PCG</td>
<td>Owner/Admin</td>
</tr>
<tr>
<td>Early Childhood Assistant Teacher (ECAT), formerly AID</td>
<td></td>
</tr>
<tr>
<td>Substitute ECT (SUB)</td>
<td></td>
</tr>
<tr>
<td>Trainee – temporary role type</td>
<td></td>
</tr>
</tbody>
</table>

**Family/Group Home role types are as follow:**

Director (DIR), Caregiver (ACG), Substitute (SUB), Volunteer (VOL), Non-Provider Staff (NPS), Spouse (SPO)

<table>
<thead>
<tr>
<th>Family &amp; Group Child Care Homes</th>
<th>Non-Care Giving Staff Role Types</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Care Giving Staff Role Types</strong></td>
<td><strong>Non-Care Giving Staff Role Types</strong></td>
</tr>
<tr>
<td>Family/Group Director (DIR)</td>
<td>Spouse (SPO)</td>
</tr>
<tr>
<td>Early Childhood Teacher (ECT), formerly ACG</td>
<td>Other Adult (OAD)</td>
</tr>
<tr>
<td>Substitute ECT (SUB)</td>
<td>Support Staff (NPS)</td>
</tr>
<tr>
<td></td>
<td>Adult Child (ADC)</td>
</tr>
<tr>
<td>Trainee – temporary role type</td>
<td>Owner/Admin</td>
</tr>
</tbody>
</table>
PRACTITIONER REGISTRY

Directors and teaching staff must be current on the Practitioner Registry at all times per Child Care Licensing Rule.

The Early Childhood Project is waiving the fee for all individuals through September 2018.

STARS to Quality will continue to verify that individuals are current at time of submission, and certain requirements of staff at higher levels on the Registry will remain at STAR 2 and above.

Substitute Teachers are not required to meet Practitioner Registry requirements, unless they work more than 500 hours per year.

NAEYC ACCREDITATION STANDARDS FOR RATIOS, GROUP SIZE, AND AGES FOR CENTERS

<table>
<thead>
<tr>
<th>Age Group</th>
<th>Group Size</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6</td>
</tr>
<tr>
<td><strong>Infants</strong></td>
<td>1:3</td>
</tr>
<tr>
<td>Birth to 15 months</td>
<td></td>
</tr>
<tr>
<td><strong>Toddlers/Twos</strong></td>
<td>1:3</td>
</tr>
<tr>
<td>12 to 28 months</td>
<td></td>
</tr>
<tr>
<td><strong>Toddlers/Twos</strong></td>
<td></td>
</tr>
<tr>
<td>21 to 36 months</td>
<td></td>
</tr>
<tr>
<td><strong>Preschool</strong></td>
<td></td>
</tr>
<tr>
<td>2.5-yr-olds to 3-yr-olds</td>
<td></td>
</tr>
<tr>
<td><strong>Preschool</strong></td>
<td></td>
</tr>
<tr>
<td>4-yr-olds</td>
<td></td>
</tr>
<tr>
<td><strong>Preschool</strong></td>
<td></td>
</tr>
<tr>
<td>5-yr-olds</td>
<td></td>
</tr>
<tr>
<td><strong>Kindergarten</strong></td>
<td></td>
</tr>
</tbody>
</table>

THE PYRAMID MODEL FOR SUPPORTING SOCIAL EMOTIONAL DEVELOPMENT

The Center on the Social Emotional Foundations for Early Learning developed a conceptual model of evidence-based practices for promoting social emotional competence in young children birth to age five, using prevention practices that address challenging behavior. This model is referred to as the Pyramid Model for supporting social emotional competence. Based on several years of evaluation data, the Pyramid Model is a sound framework for early care and education systems. Best Beginnings STARS to Quality has adopted the Pyramid Model as a way for early childhood providers and families to support children’s positive social emotional development.

Additional information on the Pyramid Model can be found at the Center on the Social and Emotional Foundations for Early Learning, the Pyramid Model Consortium, and the Technical Assistance Center on Social Emotional Intervention for Young Children.

STARS PROCEDURES

MAINTAINING A STAR LEVEL

If a program chooses to remain at a specific level, they must renew their STAR level annually prior to their STAR expiration date. Deadlines for this will be as follows:
• STAR 1: June 1 (January application period) or December 1 (July application period)
• STAR 2: April 1 (January application period) or October 1 (July application period)
• STAR 3, STAR 4, STAR 5: March 10 (January application period) or September 10 (July application period)
  o Required assessments will need to be requested by the above deadlines for the application period. All other criteria must be met at time of submission for requesting assessments.

Programs must Submit for Rating within the STARS application site. Programs must be in the appropriate Application Period in order to Submit for rating. Deadlines to apply for the application periods are as follows:

- January application period – must apply between July 1 and December 31
- July application period – must apply between January 1 and June 30

Please refer to the STARS Application deadlines chart in the STARS Site Guidance and Procedures. Please note: the earlier a program submits for a level within an application period, the more time allowed to correct any incomplete criteria.

If the program is submitting for STAR 3 or above at the time of renewal and has an unsuccessful assessment, the program does not need to do another self-assessment to meet STAR 1 criteria. They will use the scores from their unsuccessful assessment(s) to inform their budget and QIP.

The last three months of average daily attendance, which the program reported to CACFP, will be used to determine the programs new incentive level. If the program has continued to serve the number of children required to receive the same level of incentives-program incentives will not be reduced. If a program’s attendance is less than the number verified when they first applied, the ECSB staff will look at the facility’s attendance reported during the past year. If it is determined that the facility is serving fewer children on average, the program’s incentive level will be reduced.

Participants must maintain requirements at all times of that specific STAR level, and lower STAR levels when applicable.

**Remaining at a STAR level:**

- **Pre-STAR Level**
  - Programs must move from a Pre-STAR to a STAR level within one year of being accepted into the STARS program (or during the closest 6 month application period to one year).
    - The closest 6 month application period means the deadline after passing the 1 year mark of acceptance into STARS to Quality (i.e. if a program is accepted into STARS in August, they would have until the December deadline of the following year to submit for STAR 1).
    - Programs that do not move to a STAR level from Pre-STAR within one year will be removed from STARS to Quality. Programs may re-apply to participate; however, must wait 6 months from date of removal to re-apply.
  - If a program does not renew a current STAR level, the program will be put into Pre-STAR status and must move to a minimum of STAR 1 within one year of the status change.
  - Programs must remain at STAR 2 and above for 1 year from time of STAR level award.
  - If a program submits for a higher level and does not meet all criteria, they will be awarded the level in which all criteria are being met. If no criteria is being met, the program will be put into Pre-STAR status and must move to a minimum of STAR 1 within one year of the status change.

- See the Incentives section for budget impacts for remaining at certain levels for specified time frames.

**Termination/Reduction/Hold Status of a STAR Level**

A program may be terminated, reduced, or placed on hold for the following reasons:

- The facility is not operational;
- The provider or program is on the National Disqualified List for the Child and Adult Care Food Program;
- The program has a negative licensing action;
- The program receives an Intentional Program Violation through the Best Beginnings Childcare Subsidy program; or
- If a provider is under investigation for a crime that puts vulnerable populations; such as, children or the elderly at risk.
- If the program has received a STARS audit and is not maintaining criteria or spending funds as approved by ECSB.
CHANGE IN STATUS AND SUBSTITUTIONS

**Voluntary Change in Licensing Status**

If a program decides to change their licensing status they do not forfeit their position in STARS, as long as the program wants to remain in the program and participate, meeting expectations for the appropriate category of licensure.

- STARS programs who change their licensing designation (i.e. moving from Family to Group Child Care, adding an age group under the same PV#, etc.) must meet all STARS and licensing criteria for that new designation. Programs may be placed on hold with a change in licensing status due to the fact that they will have a provisional license.
- Programs who are receiving incentives must submit a new budget and quality improvement plan which reflects the increased incentive amount. This update must occur in the application period following the quarter the license changed. For example; if a program changes their licensing designation from Family to Group in February, they would need to submit the required updated paperwork by March 1st in order to receive the new incentive amount by April 1.
- Programs must also submit any and all other documentation required to reflect compliance with STARS criteria for this new designation at their current STAR level. For example; A Family Care at STAR 2 which has changed their license to Group Child Care would have to ensure all criteria for a Group Care at STAR 2 have been met. This could include training plans for additional staff that must be hired to serve more children.
- Programs may have a new assessment, either baseline or all assessments for STAR 3 and above.
- If programs change their licensing designation and cannot demonstrate compliance with licensing or STARS criteria, they will be placed on Hold Status until a determination is made by the ECSB.

**Change in Program Ownership**

- A written request must be sent to the STARS Program Specialists, who will make a determination of whether the program will be allowed to remain in STARS.
  - This request must provide assurances that all STARS criteria will be met and/or maintained. Assurances must also be provided that the program is in good standing with CACFP and the Best Beginnings Scholarship program.
  - The STARS Program Specialists will respond in writing within 30 business days of the written request from the provider giving a determination on whether participation in the STARS program will be allowed to continue.
- Child Care Licensing must be contacted, as ownership changes require a change in the PV#.
  - A provisional license will be issued, which will not affect quarterly incentives, but could potentially have an impact on scholarship bonuses as these cannot be paid out to a program holding a provisional license. Scholarship bonuses are also affected by the timing within the quarter when licenses are updated and payment schedules in CCUBS. Scholarship bonuses are not retro-active. If a program has changed ownership & is holding a provisional license the STAR bonus restoration does not occur until the first of the next quarter. At that time payment of the related bonus on services provided is discontinued until the first of the next quarter. Using January as an example as the beginning of a quarter, January bonus increments would not be paid until the following month, in this case February.
  - New ownership also will mean a change in the EIN for tax purposes, so an accountant should be consulted. Neither ECSB nor QAD will answer tax related questions.
  - A change in ownership may result in ECSB scheduling assessments to ensure program quality is being maintained. A change may also result in ECSB requesting further documentation of compliance with STARS criteria.

**Change in Programs’ Physical Space**

If a STARS program moves from one location to another, STARS monitors and coaches must be notified as well as Child Care Licensing.

- Change in location does not mean that a program can no longer participate in STARS; however, a program may go back to Pre-STAR status and must re-submit for STAR levels.
- The program must have a new baseline assessment.
- If a program moves from one location to another, it is possible that they may receive a provisional license from Child Care Licensing, which may affect percent bonus payments if a program is at STAR 2 or above.
• If a program has not yet achieved a STAR level, they must still notify STARS monitors and coaches of their program move.

**AVAILABLE CRITERIA EXCEPTIONS**

**Transition time for new staff**

- Programs currently working towards a STAR 1 or at a STAR 1 have a 6-month transition period from date of hire for new staff to fulfill STAR 1 criteria in order to be able to submit for a STAR 1 rating or keep their current STAR level.
- Programs currently at a STAR 2 have the 6 months from date of hire for new staff to fulfill STAR 1 criteria and 9 months from date of hire to fulfill STAR 2 criteria (an additional 3 months beyond the 6-month requirement—not 9 additional months).
- Programs currently at a STAR 3 and above have: 6 months from date of hire to fulfill STAR 1 criteria, 9 months from date of hire to fulfill STAR 2 criteria, and 12 months from date of hire to fulfill STAR 3 criteria (an additional 3 months beyond the 9-month requirement). Additionally, for STAR 3, new staff must have completed or be enrolled in the required Infant/Toddler or Preschool Teacher Certification Course within 12 months of hire.
- Programs currently at STAR 4 have: 6 months from date of hire to fulfill STAR 1 criteria, 9 months from date of hire to fulfill STAR 2 criteria, 12 months from date of hire to fulfill STAR 3 criteria, and 18 months from date of hire to fulfill STAR 4 criteria.
- Programs currently at STAR 5 have: 6 months from date of hire to fulfill STAR 1 criteria, 9 months from date of hire to fulfill STAR 2 criteria, 12 months from date of hire to fulfill STAR 3 criteria, and 18 months from date of hire to fulfill STAR 4 and STAR 5 criteria.
  - Programs must include training plan information as evidence during the submission process for staff on a current training plan. There is a training plan template available to use and upload, or training plan information can be entered into each training and Practitioner Registry criteria evidence box. Programs are subject to losing or not meeting their STAR level if training plans are not current for individuals and trainings have not been completed.
- ECSB recognizes that staff may be assigned a new age group to work with, especially in Center care.
  - If a staff person begins working with a new age group, that change is treated as a new employee and will potentially require a training plan for that individual. For example: If a facility is at STAR 3 and one of their Preschool teachers moves out of Preschool to work with Infants/Toddlers, the following would need to happen as far as trainings for the facility to maintain their STAR level (trainings specific to I/T – it is assumed all other trainings are complete): within 1 year the individual needs to be either enrolled in or have completed the Infant Toddler Caregiver Education course (for lead teachers) for STAR 3. Not following through on this training plan could result in the facility being placed on hold or potentially losing their STAR rating until the plan is fulfilled.
  - The same process shall occur with role type changes as well.

Training plan templates are located in the [STAR Kits](#).

**Hardship Exception for Training Existing Staff**

In extreme cases of verifiable medical or personal hardship, a decision to extend training time for individual staff members can be made. A written request must be submitted to the ECSB STARS Monitor(s) 30 days prior to the date of the required training along with any pertinent verification, or a minimum 30 days prior to STAR level submission. Approval decisions will be based on impact to the provider and their future ability to attend the training.

**Requests for Training Waivers**

Any request for a training waiver must be submitted to the ECSB STARS Monitor(s). Requests should include the following: justification for why the waiver is being requested, documentation of completion of a similar course, certificate, etc. Once the request is received by the ECSB monitor(s), the STARS Waiver Review team will review the request and either ask for more information or make a decision regarding the request and respond in writing to the individual seeking the waiver within thirty (30) days.
STARS REQUEST FOR REVIEW: STAR LEVEL DECISIONS, ADVERSE ACTIONS, OR ASSESSMENT SCORES

No review may be requested from any decision related to selection or non-selection into STARS to Quality. Criteria at each STAR Level cannot be challenged.

Actions and decisions related to a provider’s license are governed by the program policies of the Quality Assurance Division, Child Care Licensing program.

Assessment Review Process

Child care providers may contest assessment scores resulting from an Environment Rating Scale (ECERS-R, ITERS-R, FCCERS-R) assessment and/or a Program Administration (PAS) or a Business Administration Scale (BAS) assessment by submitting a written request setting forth specific reasons for contesting the scores to the ECSB Monitor(s). This written request must be received by the ECSB Monitor(s) within 30 days of the provider receiving their denial letter regarding their scores. The ECSB may place the program on Hold Status while the request is reviewed. While on Hold Status programs cannot apply for STAR levels or receive incentives. The ECSB will review the record related to the assessment scores, including assessment reports, assessor notes, assessment tools and supporting guidance in considering the reasons the providers set forth for contesting the assessment scores.

If the ECSB determines the documentation supports the assessment scores, the assessment scores will be affirmed. If the ECSB determines the documentation does not support the assessment scores, the facility will be re-assessed by either the Assessor or other qualified ESCB staff within 2 weeks of the determination or the score will be changed in the ERS Data System. The assessment score determination by the ECSB Staff is the final determination of contested assessment scores, due to the reliability requirements of the rating scales as defined by the scale authors.

All Other Requests for Review Related to STARS

Requests for review must be made through the Early Childhood Services Bureau. This written request must be received by the ECSB Monitor(s) within 30 days of the provider receiving their denial letter. The ECSB may place the program on Hold Status while the request is reviewed. While on Hold Status programs cannot apply for STAR levels or receive incentives. The ECSB will review the request and any supporting documentation and information. Individuals may be interviewed to gather all necessary information. The ECSB will make a determination of the request and send a decision letter in writing within 30 days of receiving the request for review. The determination of the request for review by the ECSB is final.

For a full description of the Best Beginnings STARS to Quality Program, including criteria and incentive structure, go to the STARS to Quality website.

TRAINING PROCEDURES

Out of State Trainings

Training certificates for STARS/QRIS specific courses taken in other states will not count for MT STARS to Quality. College courses from out of state being requested as an equivalent for a STARS training will need to be submitted to the ECSB, with a syllabus, course description, and name of text used, for review. Individuals must allow up to 30 days for any decision.

Training Equivalents

If an equivalent is accepted, this will be noted in the STARS to Quality Standards with additional guidance, or will be posted on the training section of the website. If a staff person is requesting approval for an equivalent course, the following information must be sent to the Early Childhood Services Bureau in order to review and approve or deny:

- Title of textbook and author
- Syllabus
- Course Description
- Transcript

Individuals must allow up to 30 days for any decision.
**STARS Participant Priority for Trainings**

The first time a course is offered that is a STARS required course, STARS participants will receive priority.

Additionally, a course cannot be filled completely with staff from only one facility. CCR&R’s are encouraged to limit enrollment from one facility to 1/3 of the enrollment.

If a course is not full, any individual can attend.

Subsequent times the courses are offered, prioritization is as follows: 30% of slots in any given STARS required course to STARS participants, QAD referrals, and programs serving children with special needs.

Related to priority for the Certified Preschool Course, if an individual is a Level 4 or higher on The Practitioner Registry or enrolled in early childhood higher education coursework that prepares them for a CDA credential, apprenticeship certificate, 30 credit college certificate in early childhood, or associate’s degree in early childhood (which would make them eligible for a Level 4 or higher upon completion), they should not be included in prioritization of offering the preschool courses.

**STARS Training Availability**

As with all training, STARS required or not, enrollment caps may exist to support quality learning environments and agencies must balance all training offered to meet the various needs of providers in their area. Additionally, if a course is not routinely full, agencies may adjust their training schedule to decrease the frequency of course offerings.

**Director Requirements**

In some programs there is not a clear “director” role and in some cases the “director” is the owner and is not responsible for the daily operations of the early childhood program.

If there is an Assistant Director or Education Manager, that individual may take trainings that are required for the Director (i.e. it may make sense for the person responsible for the education staff to take courses related to the care of children, and the person responsible for administration of the program to take the Program/Business Administration Scale training). This exception is for training purposes only, and not Practitioner Registry requirements. Any exception must be noted at the time of submission for a STAR level.

For the purposes of STARS, Center Directors may not train their staff on the required STARS trainings, unless:

- They have attended a train the trainer event preparing them for serving as a trainer in a specific curriculum such as the Certified Infant Toddler Course, Certified Preschool Teacher Course, CPR/First Aid, or ServSafe; and they are in contract at the State’s discretion to provide this training in a community; Or
- they have been contracted with by the state and participated in necessary reliability or certification training to provide statewide training; Or
- they are employed on a part time basis through the Child Care Resource & Referral Agency for purposes of offering training on their behalf.

In all situations, the state must determine appropriateness of Director involvement in training implementation, and Directors cannot train only their staff in a separate training for the purposes of STARS required courses; however, if staff members from a Director’s facility participate in a community/state training in which their Director is the trainer as described above, this is acceptable.

**Pyramid Model**

Fidelity to the Pyramid Modules is important. The Pyramid Model Training Modules are based on the teaching pyramid model of promotion, prevention, and intervention and using evidence based strategies and teaching practices to prevent and address children’s challenging behavior. Each level of the Pyramid provides the foundation for the next level. Training Modules must be taken in order as a series beginning with *Introduction to the Pyramid Module*, followed by *MT Blended (birth to five) Module 1*, *MT Blended Module (birth to five) 2*, *Module 3 Overview*, or *MT Blended (birth to five) Module 3*.

All Pyramid Model trainings are available through local Child Care Resource & Referral Agency (CCR&R). Introduction to the Pyramid Model can also be found at [ChildCareTraining.org](http://ChildCareTraining.org).
Only individuals who are approved through the Early Childhood Services Bureau and the MT Early Childhood Project may offer training on the Pyramid Model for purposes of STARS.

**Preschool Teacher Certification Course**

For STAR 3, lead teachers that are caring for preschoolers, must be enrolled in or have completed the MT Preschool Caregiver Education course. Equivalent courses will be determined on a case by case basis. A waiver request and rationale must be submitted to the ECSB for determination.

“Enrolled in” is defined as: having applied for or being on a list for an upcoming course which must be started within the quarter following the submission for STAR Level 3. The ECSB will monitor the “enrolled in” staff, and if the participant(s) do not complete the course within 6 months of STAR 3 being awarded, the facility will lose their STAR Level 3 until this requirement is met, and would then have to re-submit for STAR 3 at their yearly renewal time frame.

The ECSB would encourage programs that may have long term staff which are not lead teachers to build these courses into those individual’s Professional Development Plan to take these courses within the next 2 years.

- If an individual is at Level 4 or higher on the Practitioner Registry, they are exempt from the Preschool Certification Course.
- If an individual is enrolled in a CDA program, in which the coursework is college based and will result in Level 4 on the Practitioner Registry, it can be used as an equivalent to the Preschool Caregiver Course requirement. This also applies to individuals enrolled in the Child Care Development Specialist Apprenticeship Program. Documentation of enrollment would be required at time of submission.
- If an individual has successfully completed Introduction to Early Childhood at a Montana Higher Education institution with the grade of a ‘C’ or better, this course can be waived. A transcript would be required for documentation at time of submission.

**Infant Toddler Certification Course**

For STAR 3, lead teachers that are caring for infants and/or toddlers, must be enrolled in or have completed the MT Infant Toddler Caregiver Education course. Equivalent courses will be determined on a case by case basis. A waiver request and rationale must be submitted to the ECSB for determination.

“Enrolled in” is defined as: having applied for or being on a list for an upcoming course which must be started within the quarter following the submission for STAR Level 3. The ECSB will monitor the “enrolled in” staff, and if the participant(s) do not complete the course within 6 months of STAR 3 being awarded, the facility will lose their STAR Level 3 until this requirement is met, and would then have to re-submit for STAR 3 at their yearly renewal time frame.

The ECSB would encourage programs that may have long term staff which are not lead teachers to build these courses into those individual’s Professional Development plan to take these courses within the next 2 years.

*Programs need to consider the developmental levels of the children in their care. Developmental needs are individualized, and not all 2 year olds are alike. As a result, a program may want to consider sending some staff to the Infant Toddler course, and some staff to the Preschool course. The program would be expected to work with their consultant to identify the best option for their program and then document the decision and justify why the decision was made.

**For Family & Group Home programs**, both courses are required if the program is licensed for 0-5. Consideration for which course is taken first could be based on the majority of the children in care currently. Family and group home programs will have up to one (1) year to complete the other course in order to maintain a STAR Level 3. This will need to be included in the individual Professional Development Plan, and turned in to the ECSB with the required documents for STAR Level 3. The ECSB will be tracking this to ensure the class is completed within one (1) year.

**Medication Administration**

*Note: All Directors and teaching staff must complete Medication Administration I as a Child Care Licensing requirement.*

CENTERS: The director and all lead teachers must take Medication Administration 2 if medication is administered in the program.
Assistant teachers may administer **ONLY** non-ingestible OTC medications (such as sun screen and diaper rash cream) if they do not take the courses.

Directors and/or Lead teachers will be responsible for making sure that the required consent (Non-Ingestible Over-the-Counter Medication Authorization Form) is on file for each child and that these medications are stored properly and are available (as provided by the parent and stored by the program) for use by a non-primary caregiver.

**FAMILY/GROUP PROGRAMS:** The Director and Early Childhood teacher must take the Medication Administration training, regardless of who administers medication.

**ALL PROGRAMS:** If a program does not administer medications at all, the Director must still complete the required Medication Administration trainings and a policy stating that medications are not administered at the facility must be uploaded at each of those criteria in the submission.

Individuals who take Medication Administration will be required to take a refresher course every 3 years. The refresher course must be completed within 3 years of the date Medication Administration II was completed.

If an employee is a parent of a child enrolled in a program, and has not taken the Medication Administration, they are allowed to administer medication only to their own child. Appropriate licensing regulations such as: have a signed authorization on file, medication in a container with the prescription label or directions for use (for OTC's), record giving the medication on the Medication Administration Log (signed by the administering parent), and a Special Needs Health Care Plan on file for the child, when appropriate, should be followed.

Medication Administration I and II and Medication Administration Refresher are available at [ChildCareTraining.org](http://www.ChildCareTraining.org).

**Inclusion I & II**

Lead teachers and all Family/Group Early Childhood teachers must be enrolled in or have completed these courses for STAR 4 and STAR 5. The only exclusions for the required Inclusion I & II courses would be an individual at Level 6 or above on the Practitioner Registry, or proof of a college course specific to inclusive care being successfully completed. College courses that embed inclusive practices do not qualify for this requirement. If an individual is requesting a waiver from these courses due to taking a college course, information from this course (syllabus, text used, etc.) must be submitted to the ECSB for review.

For any college course accepted as a replacement for Inclusion I & Inclusion II; a transcript with proof of course completion and passing grade must be uploaded as evidence in the checklist OR if the transcript is sent to ECP to be added to the individual’s Professional Development Record (PDR), the PDR can be uploaded as evidence showing the course was completed.

These courses are available at [ChildCareTraining.org](http://www.ChildCareTraining.org).

**REQUESTING/RECEIVING ASSESSMENTS**

Baseline ERS Assessments will be conducted once a program is accepted into STARS. The assessment will be scheduled and results will be given to the STARS Consultant who will go over the results with the program. The STARS Consultant will accompany the assessor whenever possible on the baseline assessment.

Environment Rating Scales (ERS) – all ERS assessments (ECERS-R; ITERS-R; FCCERS-R) must occur each time at STAR level 3 and 4, regardless of previous scores met (i.e. if the score for STAR 3 meets the criteria for STAR 4, the assessment must still occur at STAR 4). Once a program achieves STAR 5, assessments can occur every other year unless the following occurs: change in director, significant staff turnover, and/or at the request of the director.

Business Administration Scale (BAS) for Family/Group and Program Administration Scale (PAS) for Centers – will occur every 3 years after the initial assessment at which a STAR 3 or higher is achieved, OR if a program moves up a level, whichever comes first.

It is important to plan ahead – the time from when the assessment is scheduled to the time the summary report is complete can be a lengthy process.

  o An assessment may be requested only once ALL criteria for the particular level being applied for have been met and verified by a STARS monitor.
  o Programs must verify that all criteria have been met including; Program Profile is complete, all STARS checklists completed, that all required staff are current on the Practitioner Registry and there are no missing trainings for staff **unless a training plan is in place and being followed**, staff list is correct with
correct role types on the ECP/CCUBS Employee tab and this matches the most current master staff list, and all required documentation uploaded, and verification that all documentation for PAS/BAS assessments is together.

- If all of the above criteria are not met at the time the assessment is being requested, the ECSB will not schedule an assessment.

Once all criteria have been met and verified, the STARS monitor will verify on the STARS Site that all criteria have been met before releasing the program for an assessment. This submission will count as one of only three submissions the program will get for a STAR level. Once the assessment is complete, the application can be resubmitted as long as all incomplete items are met and the Budget and Quality Improvement plan are uploaded. Quality Improvement Plans and budgets should reflect the assessment result(s).

Programs wanting to submit for STAR 3 and above must submit their application no later than April 1 (for the January application period) and October 1 (for the July application period). This helps to ensure that assessments can occur in a timely manner. Programs may receive an extension from the STARS Monitor past the final deadline of either June 1 or December 1, depending on when their assessment is completed. The STARS monitor will notify the program if they are to receive an extended deadline to resubmit.

If a program cancels their assessment for any reason, there may not be a guarantee that the assessment can take place in time to submit for that application period.

The ECSB reserves the right to schedule assessments at any time for any program type, particularly for programs that have had significant programmatic or staff changes, change of Director/leadership, change in location, not meeting criteria, or any other significant changes according to the ECSB.

ASSESSMENTS

Environment Rating Scales

The Early Childhood Services Bureau has chosen to use the Environment Ratings Scales (ECERS-R, ITERS-R FCCERS-R) as the quality rating scales to be used to assess quality care in Centers, Group Homes, and Family Child Care Homes in Montana. For definitions and clarifying information regarding the scales reference should be made to each individual scale book, the notes for clarification; which are updated routinely by the authors, and the Montana Notes which were created to address Montana specific needs. In instances where the Notes for Clarification from the Author and the Montana Notes disagree with the Montana Note, the Montana Note should be followed.

ERS Guidance for Conducting the Random Selection for Assessments

Random selection is done by the assessor and the director when the assessor arrives at the facility. Before the assessment begins the assessor asks the director if she expects this to be a typical day. The director must have the class rosters printed with the children’s names and birthdates as well as the teacher’s names and their work hours. A classroom will be chosen through a random selection process facilitated by the assessor. Only one assessment can take place per day unless there is more than one assessor present. Once the classroom/s is chosen the assessment/s begins. If more than one assessment is required at the early childhood program and only one assessor is there, a random selection is done only for the classroom scale that is being done that day. The random selection for the other classroom(s) will occur the day those assessments are going to be done.

The following criteria will be used to determine the type and number of assessments required at each facility:

Some centers may have more than one assessment completed at their facilities due to the facility serving multiple age groups with separate staff for each age group. 1/3 of each age group will require an assessment (Ex. A center has 3 preschool age classrooms where the majority of the children in each are 30 months and older and 2 infant/toddler classrooms where the majority of the children are under 30 months. This program will receive one ECERS-R and one ITERS-R).

ITERS-R will be used in rooms where the majority of children are 0 – 30 months of age.

If the facility is an Infant/Toddler ONLY program then the “1/3 of all classrooms must be assessed” rule applies for determining the number of assessments.

For centers with multiple classrooms where the majority of all the children in each group are 30 months and older then the “1/3 of all classrooms must be assessed” rule applies. The ECERS-R assessment tool will be used on 1/3 of the classrooms.
For Family and Group Care the FCCERS – R will be used. If the children are divided into two distinctly different groups except for routines and outdoor playtime only one assessment needs to be completed but the assessor will need to do a random selection to choose the room to be assessed.

Assessments Completed Based on License Issued by QAD

Due to the many and varied ways that Early Childhood programs can be configured in Montana, it is important to note that each Early Childhood Program should be assessed based on the license issued by QAD. For example, if the program is licensed as a group home the FCCERS-R should be used even if the program is run more like a center. If a facility is licensed as a family or group child care then the FCCERS-R will always be used as the assessment instrument. If a facility is licensed as a center or only serving infants, then the ages of the children will determine which scale/s will be used for assessment and is based on the majority of the children. Some centers may have an ITERS-R and an ECERS-R assessment. To determine which scale to use in a mixed age group classroom, choose the majority, i.e. how old are most of the children in the room.

Requirements for an Assessment to Occur

The director must have a copy of the rosters for each classroom with the children’s names and birthdates; as well as the teacher’s names and work hours before the random selection process can begin. The director must supply the assessor with a copy of the daily schedule for each group before the assessment begins.

- To make the assessment fair and valid, observations need to be on a typical day. For the purpose of the assessment “typical” means a day when the usual routine and the usual teachers are present. More than half of the children enrolled must be in attendance on the day of the assessment (Ex. If 10 children are enrolled, 6 or more must be present). The assessment cannot be conducted on a day with special activities, special guests, or different teachers.
- For a FCCERS-R assessment it is important that all of the age groups are represented. If all age groups are not represented within the first hour of the assessment the assessment is called and rescheduled for a later date. For example, if an infant is enrolled the infant must be present during the assessment. Infants are children birth to 11 months old. The assessor will not stay to conduct the assessment if it is not a typical day. The assessor will have to call the assessment and reschedule for a later date.

During the ERS Assessment

Only the interactions observed from the staff assigned to the particular group of children being assessed can be counted in the assessment (Ex. If the director is not normally present or assigned to work with the children his/her interactions will not be counted). However, any interactions that occur which are negative will be counted in the assessment regardless of whether the individual is assigned to the group or not. The assessor should let the providers know this during random selection so the provider is aware of this before the assessment begins.

In addition, the children listed on the classroom roster can’t be moved to another classroom during the assessment. If children are transferred during the assessment it must be called and rescheduled because the removal of children can affect the validity of the assessment.

Materials that are added to the classroom after the assessment has begun will not be considered for purposes of the assessment unless the materials are part of the daily schedule or lesson plan.

During the assessment it is important that the assessor has access to all spaces used for care including outdoor areas and indoor areas, cabinets, drawers, and closets. It is also important the assessor asks which areas are used for child care and which are private spaces in the home or facility. Assessors are to be respectful of the space and must ask if they are not sure which areas the children have access to. The assessor must stay with the children during the assessment and go everywhere they go. The assessors need to look at the total environment and this includes every area and all materials the children have access to.

The assessors will be using electronic notebooks, which are owned by the State, loaded with the Branagh Environment Rating Scale program to do their assessments.

Assessors are to be kind and courteous but must not engage with the children or the caregivers during the assessment unless the children’s direct safety is compromised.

At the end of the assessment there may be a short interview between the assessor and Director or Lead Teacher. The interview consists of questions and information the assessor needs to complete the assessment. Not all of the indicators are observable at times (Ex. Assessor was unable to see a sand/water table indoors. They would have to ask the provider if
they ever use sand/water with the children and if so, how often?) The interview process is meant to ensure that the assessor has gathered all the information needed to complete the assessment accurately. The interview will need to be conducted during a time when the provider is not working with the children. The assessor will not be able to share any information about the assessment, scores, potential licensing violations, or provide feedback at any time during or after the assessment.

**During a PAS Assessment**

The PAS assessment is completed at Centers by a certified assessor. It is designed to measure the overall quality of administrative practices of early care and education programs and serves as a useful guide to improve programs. The PAS is done completely on-site. A former PAS score can be used to apply for a new STAR level if the former PAS assessment occurred within the calendar year and only if there have not been any significant program or staff changes. The interview portion of the PAS Assessment takes approximately 3 hours. The time required for documentation review and tour can vary depending on the facility. Approximately half way through the documentation review process the assessor may give the director a list of missing documentation to allow them time to find the information before the assessor leaves, but is not required to do so. Documentation needs to be available before the documentation review begins. The assessor will not need to leave the center with any of the documentation from the document review. The document review and interview should occur in a quiet location in the center. If the documentation is not provided before the assessor leaves than it does not count towards the assessment.

**During a BAS Assessment**

The BAS is completed with Family and Group Homes by a certified assessor. It is designed to measure and improve the overall quality of business practice in Family and Group Care settings. A former BAS score can be used to apply for a new STAR level if the former BAS assessment occurred within the calendar year and only if there have not been any significant program or staff changes. Often in the State of Montana the interview portion of the assessment will be done over the phone before the on-site document review and tour of the facility take place. We have chosen to adapt this efficiency due to travel distances and associated costs. The interview portion can’t be done while children are in care due to the dynamics involved with family care so the interview will often need to occur during the evening or on a weekend. The interview should last approximately one hour. Next, a formal documentation review and tour of the facility will be scheduled with the program director. The time required for the documentation review and tour can vary depending on the facility. Approximately half way through the documentation review process the assessor may give the director a list of missing documentation to allow them time to find the information before the assessor leaves, but is not required to do so. If the documentation is not provided before the assessor leaves than it does not count towards the assessment.

**Finalized Reports**

Baseline assessment reports will be sent directly to the STARS Consultant. STAR 3-5 formal assessment reports will be available in the STARS Site in the Assessment Tab once finalized. Once the summary report(s) are available, the ECSB monitor will notify the director and coach via email that the report is accessible on the site. Confidentiality of these assessment reports is crucial. Programs must verify that the score required for a specific level has been met before a program can submit for a STAR level.

**ACRONYMS USED IN STARS**

AAP – American Academy of Pediatrics  
ACES – Adverse Childhood Experiences Study  
ASQ – Ages & Stages Questionnaire  
ASQ-SE – Ages & Stages Questionnaire, Social Emotional  
BAS – Business Administration Scale (Family/Group)  
CACFP – Child and Adult Care Food Program  
CCR&R – Child Care Resource & Referral Agency  
CDA – Child Development Associate  
CITC – Certified Infant Toddler Caregiver Course (MT)  
CPTC – Certified Preschool Teacher Course (MT)
CSEFEL – Center on the Social Emotional Foundations for Early Learning
DAP – Developmentally Appropriate Practice
DPHHS – Department of Public Health & Human Services (MT)
ECERS-R – Early Childhood Environment Rating Scale – Revised
ECP – Early Childhood Project (MT)
ECSB – Early Childhood Services Bureau (MT)
ECT – Early Childhood Teacher (formerly caregiver/ACG) for Family/Group Programs
ECLT – Early Childhood Lead Teacher/Lead Teacher (formerly primary caregiver) for Centers
ECAT – Early Childhood Assistant Teacher/Assistant Teacher (formerly aide) for Centers
EHS – Early Head Start
ERS – Environment Rating Scales
EQT – Education, Qualifications, & Training
FCCERS– R – Family Child Care Environment Rating Scale– Revised
FCP – Family & Community Partnerships
HS – Head Start
HQSE – High Quality Supportive Environments
IMIL – I Am Moving, I Am Learning
ITERS-R – Infant Toddler Environment Rating Scale-Revised
LPM – Leadership & Program Management
MELS – Montana Early Learning Standards
MOU – Memorandum of Understanding
NAEYC – National Association for the Education of Young Children
NAFCC – National Association of Family Child Care
PAS – Program Administration Scale (Center)
RGS – Staff/Caregiver-to-Child Ratio & Group Size
QAD CCL – Quality Assurance Division Child Care Licensing (MT)
TPOT – The Pyramid Observation Tool
TPITOS – The Pyramid Infant Toddler Observation Scale

DEFINITIONS USED IN STARS

Business Administration Scale for Family Child Care (BAS)
Designed to serve as a reliable and easy to administer tool for measuring and improving overall quality of business practices in family child care settings. High quality programs are run by providers who are intentional in their work, committed to ongoing professional development, engaged in ethical practice, and savvy about assessing community resources to enhance their program's effectiveness.

Program Administration Scale (PAS) for Centers
Designed to reliably measure the leadership and management practices of center-based early childhood organizations. It uses a 7-point rating scale (inadequate to excellent) measuring leadership functions relating to helping an organization clarify and affirm values, articulate a vision, set goals, and chart a course of action to meet those goals over time. It also measures management functions pertaining to the actual orchestration of tasks and the development of systems to carry
out the organizational mission.

**Early Childhood Environment Rating Scale-Revised (ECERS-R)**

Designed for preschool, kindergarten, and child care classrooms serving children 2 1/2 to 5 1/2 years of age. This widely used program quality assessment instrument can be used by program directors for supervision and program improvement, by teaching staff for self-assessment, by agency staff for monitoring, and in teacher training programs. The assessment tool is organized in seven subscales (Space and Furnishings, Personal Care Routines, Listening and Talking, Activities, Interaction, Program Structure, Parents and Provider). Each of the 43 items is expressed as a 7-point scale with indicators.

**Infant Toddler Environment Rating Scale-Revised (ITERS-R)**

Designed for use in center-based child care programs serving infants and toddlers up to 30 months of age. The ITERS-R can be used by program directors for supervision and program improvement, by teaching staff for self-assessment, by agency staff for monitoring, and in teacher training programs. ITERS-R is organized in seven subscales (Space and Furnishings, Personal Care Routines, Listening and Talking, Activities, Interaction, Program Structure, Parents and Provider). Each of the 39 items is expressed as a 7-point scale with indicators.

**Family Child Care Environment Rating Scale-Revised (FCCERS-R)**

A widely used program quality assessment instrument designed for use in family child care programs and is suitable for programs serving children from infancy through school-age. FCCERS-R is organized in seven subscales (Space and Furnishings, Personal Care Routines, Listening and Talking, Activities, Interaction, Program Structure, Parents and Provider). This quality assessment instrument accommodates the wider range found in family child care programs and has a deep focus on sensitivity to cultural and socioeconomic diversity.

**Montana Notes**

There are specific Montana notes for each of the assessment scales used. These notes are used to better define terms, to support our unique programs in MT, and give additional information and feedback regarding the criteria and the additional author’s notes within the scales. These notes are crucial to read through when administering a self-assessment, and are used in the formal assessment process as well. MT Notes are updated two times annually (Spring and Fall). These notes will be sent out to programs participating in STARS. These notes can also be requested from the CCR&R coaches.

**Lead Teacher:**

In order to ensure quality and continuity of care, the role of a Lead Teacher is as follows:

- Every individual child has a lead teacher assigned to them for a significant portion of the time the child is in attendance;
- Assess and provide care and education services for each child, based on the child’s strengths, interests and needs;
- Assess and incorporate elements of each family’s culture, goals and aspirations for the child for each child’s individual care and education program; and
- Work, on a regular basis, with the families and other child care program staff in planning for the child.