



CART Certification Standard Compliance Document

To be placed in each of the 47 Standard folders.

Name of CART Program	
Name of CART Coordinator	
Section Number and Title (For example: Section 1, Response Criteria)	
Standard Number (For example: 1.2)	
Proof(s) Enclosed	
Interview Conducted	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Person(s) interviewed and their CART role(s):
Observation Conducted	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Explain observation conducted:

AMBER ALERT

TRAINING & TECHNICAL ASSISTANCE



For Assessor Use Only:

Is proof enclosed sufficient to meet compliance with standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is additional proof needed to meet compliance with the Standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, what additional proof is needed? (List/detail documentation, interviews and/or observations needed.)	
Date additional proof is due:	

(After additional proofs are received) Is the additional proof now provided sufficient to meet full compliance with the Standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, please explain:
Date:	

Assessor name:	
Assessor signature:	
Date:	