



The Council on Quality and Leadership  
Partners in Excellence; Leadership for the Journey.

REC'D APR 15 2009

Accountability Focus	Action Required	Promising Plans	Notable Progress	Effective Results
Comments: All relevant licensing and certifications are current and in good standing.				
D. The organization has sound financial systems (budgeting, accounting and reporting) that provide meaningful data and analysis.				RRHSF CQL
Comments: The organization is financially sound and has an annual independent audit.				
E. The organization provides a safe, clean and healthy environment for all its members.				RRHSF CQL
Comments: The organization has a clear and attentive focus on health, safety and human security. The Basic Assurances Index validated that all organizational systems and practices in this regard remain well above international averages in all outcomes and support areas directly related to this factor and all Basic Assurances factors.				

**COMMUNITY LIFE®**

Quality of Community Life® Data, Information and Analysis	Action Required	Promising Plans	Notable Progress	Effective Results
A. Data and information are collected on key Community Life® measures that impact all citizens.		RRHSF	CQL	
Comments: The organization facilitated a modified Community Life L.E.N.S. based on learning that staff who attended the L.E.N.S. in Des Moines. Key shared issues have been identified and strategies are being developed for joint partnerships to address the shared issues.				
B. Data analysis includes information about people with disabilities, other community members and people from diverse socio-economic sectors.	RRHSF		CQL	