

ACCREDITATION SITE VISIT RESULTS: Bellevue, WA - City (10 Ed)

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A WA Self Assessment: 10 th Ed tion**Evaluation Dates:**

10/31/2023

11/22/2023

Team Leader: Jay Spurgin**Evaluator:** Carrie Ricci**Total No. Practices Evaluated:** 356

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
1.1	Yes	FC					Jeanette Klamm	Might include a foot note to tie the transportation sheet back to Mission, Vision, and values to clarify.		
1.2	Yes	FC					Jeanette Klamm	Upload a copy of the newsletter for the Utilities department as a means of pushing this out to the agency personnel.		
1.3	Yes	FC					Carrie Ricci			
1.4	Yes	FC					Jay Spurgin			
1.5	Yes	FC					Jeanette Klamm			
1.6	Yes	FC					Jay Spurgin			
1.7	Yes	FC					Carrie Ricci			
2.1	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
2.2	Yes	FC					Carrie Ricci			
2.3	Yes									
2.4	Yes									
2.5	Yes	FC					Carrie Ricci			
2.6	Yes									
2.7	Yes									
2.8	Yes	FC					Carrie Ricci			
2.9	Yes	FC					Carrie Ricci			
2.10	Yes									
2.11	Yes									
2.12	Yes									
2.13	Yes									
2.14	Yes	FC					Carrie Ricci			
2.15	Yes									
2.16	Yes	FC					Carrie Ricci			
2.17	Yes									
2.18	Yes	FC					Carrie Ricci			
2.19	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
2.20	Yes	FC					Carrie Ricci			Inclusive Interactions and Universal Design Best Practices for Accessibility are impressive documents.
2.21	Yes	FC					Carrie Ricci			
2.22	Yes	FC					Carrie Ricci			
2.23	Yes									
2.24	Yes									
2.25	Yes									
2.26	Yes									
2.27	Yes									
2.28	Yes									
2.29	Yes									
2.30	Yes									
2.31	Yes	FC					Carrie Ricci			Impressive recognition program.
2.32	Yes									
2.33	Yes									
2.34	Yes	FC					Carrie Ricci			
2.35	Yes									
2.36	Yes									
3.1	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
3.2	Yes	FC					Jay Spurgin	Add Fire Marshal inspection report to documentation.		
3.3	Yes									
3.4	Yes									
3.5	Yes	FC					Jay Spurgin			
3.6	Yes									
3.7	Yes									
3.8	Yes									
3.9	Yes	FC					Jay Spurgin			
3.10	Yes									
3.11	Yes									
3.12	Yes	FC					Jay Spurgin			
4.1	Yes	FC					Jay Spurgin			
4.2	Yes									
4.3	Yes	FC					Jay Spurgin			
4.4	Yes									
4.5	Yes									
4.6	Yes	FC					Jay Spurgin			
4.7	Yes									
4.8	Yes									
4.9	Yes									
4.10	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
4.11	Yes	FC					Jay Spurgin			
4.12	Yes									
4.13	Yes	FC					Jay Spurgin			
4.14	Yes									
4.15	Yes	FC					Jay Spurgin			
4.16	Yes									
4.17	Yes									
4.18	Yes									
4.19	Yes									
5.1	Yes									
5.2	Yes	FC					Carrie Ricci			
5.3	Yes									
5.4	Yes	FC					Carrie Ricci			
5.5	Yes	FC					Carrie Ricci			
5.6	Yes									
5.7	Yes									
5.8	Yes									
5.9	Yes									
6.1	Yes									
6.2	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
6.3	Yes	FC					Jay Spurgin			The City has developed excellent Citywide and Departmental SOPs for media communications.
6.4	Yes									
6.5	Yes	FC					Jay Spurgin			
6.6	Yes									
6.7	Yes	FC					Jay Spurgin			
6.8	Yes	FC					Jay Spurgin			
6.9	Yes	FC					Jay Spurgin			
6.10	Yes									
6.11	Yes									
6.12	Yes									
6.13	Yes									
6.14	Yes									
7.1	Yes									
7.2	Yes									
7.3	Yes									
7.4	Yes	FC					Carrie Ricci			
7.5	Yes									
7.6	Yes	FC					Carrie Ricci			
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
7.7	Yes	FC					Carrie Ricci			
7.8	Yes									
7.9	Yes									
7.10	Yes									
7.11	Yes									
7.12	Yes	FC					Carrie Ricci			
8.1	Yes	FC					Jay Spurgin			
8.2	Yes	FC					Jay Spurgin			
8.3	Yes									
8.4	Yes	FC					Jay Spurgin			
8.5	Yes									
8.6	Yes									
8.7	Yes	FC					Jay Spurgin			Department emergency management plans and call-out wallet cards are easy to use, transportable resources for staff.
8.8	Yes									
8.9	Yes									
8.10	Yes									
8.11	Yes									
8.12	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
8.13	Yes									
8.14	Yes									
8.15	Yes									
8.16	Yes	FC					Jay Spurgin			
9.1	Yes									
9.2	Yes	FC					Jay Spurgin			
9.3	Yes									
9.4	Yes									
9.5	Yes									
9.6	Yes	FC					Jay Spurgin			
9.7	Yes									
9.8	Yes									
9.9	Yes									
9.10	Yes	FC					Jay Spurgin			
10.1	Yes	FC					Jay Spurgin			
10.2	Yes									
10.3	Yes	FC					Jay Spurgin			
10.4	Yes									
10.5	Yes									
11.1	Yes									
11.2	Yes									
11.3	Yes									
11.4	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
11.5	Yes									
11.6	Yes	FC					Carrie Ricci			
11.7	Yes	FC					Carrie Ricci			
11.8	Yes	FC					Carrie Ricci			
11.9	Yes									
12.1	No									
12.2	No									
12.3	No									
12.4	No									
12.5	No									
12.6	No									
12.7	No									
12.8	No									
12.9	No									
13.1	Yes	FC					Carrie Ricci			
13.2	Yes									
13.3	Yes									
13.4	Yes									
13.5	Yes									
13.6	Yes									
13.7	Yes									
13.8	Yes									
13.9	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
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								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
13.10	Yes	FC					Carrie Ricci			
13.11	Yes									
13.12	Yes									
13.13	Yes									
13.14	Yes									
13.15	Yes	FC					Carrie Ricci			
13.16	Yes	FC					Carrie Ricci			
13.17	Yes	FC					Carrie Ricci			
13.18	Yes	FC					Carrie Ricci			
13.19	Yes									
14.1	Yes									
14.2	Yes	FC					Carrie Ricci			
14.3	Yes									
14.4	Yes									
14.5	Yes									
14.6	Yes	FC					Carrie Ricci			
15.1	Yes	FC					Carrie Ricci			
15.2	Yes									
15.3	Yes									
15.4	Yes	FC					Carrie Ricci			
15.5	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
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								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
15.6	Yes									
15.7	Yes									
15.8	Yes									
15.9	Yes									
15.10	Yes	FC					Carrie Ricci			
15.11	Yes	FC					Carrie Ricci			
15.12	Yes									
15.13	Yes	FC					Carrie Ricci			
15.14	Yes									
16.1	Yes	FC					Jay Spurgin			
16.2	Yes									
16.3	Yes									
16.4	Yes									
16.5	Yes	FC					Jay Spurgin			
16.6	Yes									
16.7	Yes	FC					Jay Spurgin			
16.8	Yes									
17.1	Yes	FC					Jay Spurgin			
17.2	Yes									
17.3	Yes									
17.4	Yes	FC					Jay Spurgin			
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
17.5	Yes									
17.6	Yes									
17.7	Yes									
18.1	No									
18.2	No									
18.3	No									
18.4	No									
18.5	No									
18.6	No									
18.7	No									
18.8	No									
18.9	No									
18.10	No									
18.11	No									
18.12	No									
18.13	No									
18.14	No									
18.15	No									
18.16	No									
19.1	No									
19.2	No									
19.3	No									
19.4	No									
19.5	No									
19.6	No									
19.7	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
19.8	No									
19.9	No									
19.10	No									
19.11	No									
19.12	No									
19.13	No									
19.14	No									
19.15	No									
19.16	No									
19.17	No									
19.18	No									
19.19	No									
19.20	No									
19.21	No									
20.1	No									
20.2	No									
20.3	No									
20.4	No									
20.5	No									
20.6	No									
20.7	No									
20.8	No									
20.9	No									
20.10	No									
20.11	No									
20.12	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
20.13	No									
20.14	No									
20.15	No									
21.1	Yes	FC					Jay Spurgin			
21.2	Yes									
21.3	Yes									
21.4	Yes	FC					Jay Spurgin			
21.5	Yes									
22.1	Yes	FC					Jay Spurgin			
22.2	Yes									
22.3	Yes	FC					Jay Spurgin			
22.4	Yes									
22.5	Yes									
22.6	Yes									
22.7	Yes									
23.1	Yes	FC					Jay Spurgin			
23.2	Yes	FC					Jay Spurgin			
23.3	Yes									
23.4	Yes	FC					Jay Spurgin			
23.5	Yes									
23.6	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
23.7	Yes	FC					Jay Spurgin			
23.8	Yes									
23.9	Yes									
23.10	Yes									
23.11	Yes	FC					Jay Spurgin			
23.12	Yes									
23.13	Yes									
23.14	Yes									
23.15	Yes									
23.16	Yes						Jeanette Klamm			
24.1	No									
24.2	No									
24.3	No									
24.4	No									
24.5	No									
24.6	No									
24.7	No									
24.8	No									
24.9	No									
24.10	No									
24.11	No									
24.12	No									
24.13	No									
24.14	No									
24.15	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
24.16	No									
24.17	No									
24.18	No									
24.19	No									
24.20	No									
24.21	No									
24.22	No									
24.23	No									
24.24	No									
25.1	Yes	FC					Jay Spurgin			
25.2	Yes	FC					Jay Spurgin	Suggest adding examples of actual inspections of roadways, signs, vegetation, etc. as listed in the SOP.		
25.3	Yes									
25.4	Yes									
25.5	Yes									
25.6	Yes									
25.7	Yes									
25.8	Yes	FC					Jay Spurgin			
25.9	Yes									
25.10	Yes									
26.1	Yes	FC					Jay Spurgin			
26.2	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
26.3	Yes									
26.4	Yes									
26.5	Yes	FC					Jay Spurgin	Include Transportaion Dept Annual Plan showing actual street sweeping accomplishments.		
26.6	Yes									
26.7	Yes									
26.8	Yes	FC					Jay Spurgin			
27.1	Yes	FC					Carrie Ricci			
27.2	Yes	FC					Carrie Ricci			
27.3	Yes									
27.4	Yes									
27.5	Yes									
27.6	Yes	FC					Carrie Ricci			
27.7	Yes									
27.8	Yes									
27.9	Yes									
27.10	Yes	FC					Carrie Ricci			
27.11	Yes					NA	Jeanette Klamm	Marked as NA since they don't have a need for snow storage.		
27.12	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
27.13	Yes									
28.1	Yes									
28.2	Yes									
28.3	Yes	FC					Jay Spurgin			
28.4	Yes	FC					Jay Spurgin			
28.5	Yes									
28.6	Yes									
28.7	Yes	FC					Jay Spurgin			
28.8	Yes									
28.9	Yes									
28.10	Yes									
28.11	Yes									
28.12	Yes									
28.13	Yes	FC					Jay Spurgin			
28.14	Yes									
28.15	Yes									
28.16	Yes	FC					Jay Spurgin			
28.17	Yes	FC					Jay Spurgin			
29.1	Yes									
29.2	Yes									
29.3	Yes	FC					Carrie Ricci			
29.4	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
29.5	Yes									
29.6	Yes					NA	Carrie Ricci	Handled by King County		
29.7	Yes	FC					Carrie Ricci			
30.1	Yes	FC					Carrie Ricci			
30.2	Yes									
30.3	Yes	FC					Carrie Ricci			
30.4	Yes									
30.5	Yes									
30.6	Yes									
30.7	Yes									
30.8	Yes	FC					Carrie Ricci			
30.9	Yes									
30.10	Yes	FC					Carrie Ricci			
30.11	Yes									
30.12	Yes									
30.13	Yes	FC					Carrie Ricci			
30.14	Yes									
30.15	Yes	FC					Carrie Ricci			
30.16	Yes									
30.17	Yes									
30.18	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
31.1	No									
31.2	No									
31.3	No									
31.4	No									
31.5	No									
31.6	No									
31.7	No									
31.8	No									
31.9	No									
31.10	No									
31.11	No									
31.12	No									
31.13	No									
32.1	Yes	FC					Carrie Ricci			
32.2	Yes	FC					Carrie Ricci			
32.3	Yes	FC					Carrie Ricci			
32.4	Yes									
32.5	Yes									
32.6	Yes									
32.7	Yes									
32.8	Yes									
32.9	Yes									
32.10	Yes	FC					Carrie Ricci			
32.11	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
32.12	Yes									
32.13	Yes									
33.1	No									
33.2	No									
33.3	No									
33.4	No									
33.5	No									
33.6	No									
33.7	No									
33.8	No									
33.9	No									
33.10	No									
33.11	No									
33.12	No									
33.13	No									
34.1	Yes	FC					Jay Spurgin			The City has a really comprehensive Traffic Design Manual just recently updated.
34.2	Yes	FC					Jay Spurgin			
34.3	Yes									
34.4	Yes									
34.5	Yes	FC					Jay Spurgin			
34.6	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
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								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
34.7	Yes									
34.8	Yes									
34.9	Yes									
34.10	Yes									
34.11	Yes									
34.12	Yes	FC					Jay Spurgin			
34.13	Yes	FC					Jay Spurgin			
34.14	Yes									
34.15	Yes									
34.16	Yes									
34.17	Yes	FC					Jay Spurgin			
34.18	Yes									
34.19	Yes									
34.20	Yes									
34.21	Yes	FC					Jay Spurgin			The City's Neighborhood Traffic Safety Program Guidelines document is very impressive.
34.22	Yes									
34.23	Yes	FC					Jay Spurgin			
34.24	Yes									
35.1	Yes									
35.2	Yes									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
35.3	Yes					NA	Carrie Ricci	Jeanette to review.		
35.4	Yes									
35.5	Yes	FC					Carrie Ricci			
35.6	Yes									
35.7	Yes									
35.8	Yes	FC					Carrie Ricci			
35.9	Yes	FC					Carrie Ricci			
35.10	Yes	FC					Carrie Ricci			
36.1	No									
36.2	No									
36.3	No									
36.4	No									
36.5	No									
36.6	No									
36.7	No									
36.8	No									
36.9	No									
36.10	No									
36.11	No									
36.12	No									
36.13	No									
36.14	No									
37.1	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
37.2	No									
37.3	No									
37.4	No									
37.5	No									
37.6	No									
37.7	No									
37.8	No									
37.9	No									
37.10	No									
37.11	No									
38.1	No									
38.2	No									
38.3	No									
38.4	No									
38.5	No									
38.6	No									
38.7	No									
38.8	No									
38.9	No									
38.10	No									
38.11	No									
38.12	No									
38.13	No									
38.14	No									
38.15	No									
38.16	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
38.17	No									
38.18	No									
38.19	No									
38.20	No									
38.21	No									
38.22	No									
38.23	No									
38.24	No									
38.25	No									
39.1	Yes									
39.2	Yes	FC					Carrie Ricci			
39.3	Yes									
39.4	Yes									
39.5	Yes	FC					Carrie Ricci			
40.1	No									
40.2	No									
40.3	No									
40.4	No									
40.5	No									
40.6	No									
40.7	No									
40.8	No									
40.9	No									
40.10	No									
40.11	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				

								Comments:		
Practice #	Applicable	FC	SC	PC	NC	N/A	Evaluator	Suggestions or General Comments	Requirements	Model Practices
40.12	No									
40.13	No									
40.14	No									
40.15	No									
40.16	No									
40.17	No									
Totals	534	123	0	0	0	3				No. of Model Practices = 6
Percentages		0.00 %	0.00 %	0.00 %	0.00 %	0.00 %				