



August 16, 2021

Jason Crews
Executive Director
Wayne Halfway House, Inc.
942 Andrew Jackson Drive
Waynesboro, TN 38485

Dear Mr. Crews:

It is our great pleasure to inform you that the Council on Accreditation (COA) has approved the accreditation of **Wayne Halfway House, Inc.** through **September 30, 2025**. Let me again say how significant this achievement is! It represents the fulfillment of countless hours of hard work and the dedication of many people—most notably your staff and the members of your board and/or leadership. Please extend my congratulations to them.

This formal notification includes a list of programs and services for which **Wayne Halfway House, Inc.** is accredited, as well as your Final Accreditation Report (FAR). A plaque attesting to your agency's accredited status will be sent to you shortly.

Your Final Accreditation Report (FAR) is an important and incredibly valuable document. It contains the observations and recommendations of your Peer Reviewer colleagues based on your self-study and site visit. In essence, the FAR provides a unique view of your organization as seen through the eyes of highly experienced professionals. In it you will find a copy of the full accreditation ratings for all Purpose, Core, and Practice standards, identifying the Fundamental Practice standards. It may also contain any noted organizational strengths and areas for opportunities.

Please refer to the Promotional Tool Kit web page to find resources that can assist you with leveraging your organization's COA accreditation to internal and external stakeholders.

Private: <http://coanet.org/accreditation/private-organization-accreditation/promote-your-accreditation/>

Public: <http://coanet.org/accreditation/public-agency-accreditation/promote-your-accreditation/>

Canadian: <http://coanet.org/accreditation/canadian-organisation-accreditation/promote-your-accreditation/>

At the very least, however, we recommend that you provide relevant excerpts to those members of your staff who are directly responsible for the respective findings. Should you do so, please explain

that the report is intended to be *constructive*, and that the goal is to provide specific, tangible examples of how they can make your organization even stronger and even better.

Having said that, you should know that those ratings for which you did not demonstrate implementation should be addressed through your PQI process.

Even though they did not require correction in order to achieve accreditation, they will be made a part of your file and reviewed during your next accreditation cycle. Remember, COA accreditation is not an end in and of itself. Rather, it is a process by which your organization can consistently strive for and achieve new levels of excellence.

Finally, let me say that your relationship with COA does not end with this letter. Ours is a partnership. As such, I would ask that you feel free to share with me your ideas and concerns. Additionally, please feel free to contact Tobi Murch, Director of Volunteer Engagement, either by email at tmurch@coanet.org or by telephone at 212-797-3000, extension 272, if you have any questions. Together we can enrich the lives of children, individuals, and families in need everywhere.

We are proud to be associated with you and your colleagues. We wish you the very best in your continuing service to persons in your community. *That is the power of accreditation.*

Sincerely,

A handwritten signature in black ink, appearing to read 'Jody Levison-Johnson', with a long, sweeping flourish extending to the right.

Jody Levison-Johnson
President and Chief Executive Officer

Attachment



Wayne Halfway House, Inc.
Organization ID: 4495
Private Standards

Expiration date: September 30, 2025

The accreditation of Wayne Halfway House, Inc. includes the following services and associated programs:

Program Name	COA Service Standard(s)	Service Subsections
Hollis Academy (Waynesboro)	Residential Treatment Services (RTX)	
Hollis RTC, Columbia	Juvenile Justice Residential Services (JJR)	
Mountain View	Juvenile Justice Residential Services (JJR)	
Standing Tall	Juvenile Justice Residential Services (JJR)	



Organizational Strengths

Wayne Halfway House, Inc.
Organization ID# 4495

Administrative and Management Standards

Ethical Practice (ETH), Financial Management (FIN), Governance (GOV) or Administration & Management (AM) (for Public State Systems), Human Resources (HR), Performance and Quality Improvement (PQI), Risk Prevention and Management (RPM)

- AFM The organization has a comprehensive set of policies that are used to guide the day-to-day operations. The organization is led by a dynamic Executive Director who works closely with his leadership team and members of the staff. The organization has comprehensive fiscal management and a system of accountability.
- HR The organization has gone through terrific growth in the last few years and has nearly tripled its workforce.
- PQI The organization has grown its PQI infrastructure. PQI data is used to inform decision making. Case record reviews are performed and have resulted in improved documentation.
- RPM The organization utilizes audits as tools to maintain sound practices. The organization uses an electronic record system and has policies that secure data and information.

Service Delivery Administration Standards

Administrative and Service Environment (ASE), Behavior Support and Management (BSM), Client Rights (CR), Training and Supervision (TS)

- ASE The organization's facilities are safe, secure, and well-maintained for residents and personnel. The service environment offers health services, education, therapy, and indoor and outdoor activities. The facilities are accessible and have a thorough emergency response plan.
- BSM There is appropriate oversight and follow-up to the use of restrictive interventions, such as restraints. There is documentation of behavioral management interventions. The

analysis and aggregation of data has improved. The effectiveness of de-escalation techniques has increased due to training.

- CR The organization's practice is to respect and value client rights.
- PRG The guidelines for access to case records are well-established in the policy and procedures. The contents of the records are appropriate. Medication is delivered in a well-controlled environment with checks and balances that ensure safety and prevent medication errors.
- TS The organization has a clear and ongoing commitment to the training and education of staff. Training is directly applicable to each employee's job. Training is part of the organization's culture.

Service Standards

- JJR The staff members are well-trained and confident in providing a therapeutic environment for residents. Clients enjoy the educational and recreational opportunities. The organization offers opportunities to maintain family connections.
- RTX The organization offers therapeutic opportunities for education and a therapeutic milieu. The child permanency efforts and the transition from services are both important aspects of the residential program.



AREAS FOR OPPORTUNITIES

The following ratings have not been fully implemented and we ask that you address them through your PQI process. Even though these standards did not require correction in order to achieve accreditation, they will be made a part of your file and reviewed during your next accreditation cycle. We request that you begin demonstrating implementation on all of the below standards before your next accreditation cycle.

Standard Code	Rating	Peer Team Report
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FINAL RATINGS

Private Standards

Wayne Halfway House, Inc.
Org #:4495

Standard Code	Rating	NA
AFM	2	<input type="checkbox"/>
AFM 1	2	<input type="checkbox"/>
AFM 2	2	<input type="checkbox"/>
AFM 2.01	2	<input type="checkbox"/>
AFM 2.02	2	<input type="checkbox"/>
AFM 2.03	2	<input type="checkbox"/>
AFM 3	1	<input type="checkbox"/>
AFM 3.01	1	<input type="checkbox"/>
AFM 3.02	1	<input type="checkbox"/>
AFM 3.03	1	<input type="checkbox"/>
AFM 3.04	1	<input type="checkbox"/>
AFM 4	2	<input type="checkbox"/>
AFM 4.01	2	<input type="checkbox"/>
AFM 4.02	2	<input type="checkbox"/>
AFM 4.03	2	<input type="checkbox"/>
AFM 5	2	<input type="checkbox"/>
AFM 5.01	2	<input type="checkbox"/>
AFM 5.02	1	<input type="checkbox"/>
AFM 5.03	2	<input type="checkbox"/>
AFM 5.04	2	<input type="checkbox"/>
AFM 6	1	<input type="checkbox"/>
AFM 7	2	<input type="checkbox"/>
AFM 8	2	<input type="checkbox"/>
AFM 8.01	1	<input type="checkbox"/>
AFM 8.02	1	<input type="checkbox"/>
AFM 9	1	<input type="checkbox"/>
AFM 9.01	2	<input type="checkbox"/>
AFM 9.02	2	<input type="checkbox"/>
AFM 10	1	<input type="checkbox"/>
AFM 10.01	1	<input type="checkbox"/>
AFM 10.02	1	<input type="checkbox"/>

Standard Code	Rating	NA
AFM 11	1	<input type="checkbox"/>
AFM 11.01	1	<input type="checkbox"/>
AFM 11.02	2	<input type="checkbox"/>
AFM 11.03	1	<input type="checkbox"/>
AFM 11.04	1	<input type="checkbox"/>
AFM 12		<input checked="" type="checkbox"/>
AFM 12.01		<input checked="" type="checkbox"/>
AFM 12.02		<input checked="" type="checkbox"/>
HR	2	<input type="checkbox"/>
HR 1	2	<input type="checkbox"/>
HR 2	2	<input type="checkbox"/>
HR 2.01	2	<input type="checkbox"/>
HR 2.02	2	<input type="checkbox"/>
HR 2.03	1	<input type="checkbox"/>
HR 2.04		<input checked="" type="checkbox"/>
HR 3	2	<input type="checkbox"/>
HR 3.01	2	<input type="checkbox"/>
HR 3.02	1	<input type="checkbox"/>
HR 3.03	1	<input type="checkbox"/>
HR 3.04	2	<input type="checkbox"/>
HR 4	2	<input type="checkbox"/>
HR 4.01	1	<input type="checkbox"/>
HR 4.02	2	<input type="checkbox"/>
HR 4.03	2	<input type="checkbox"/>
HR 5	1	<input type="checkbox"/>
HR 5.01	2	<input type="checkbox"/>
HR 5.02	2	<input type="checkbox"/>
HR 6	2	<input type="checkbox"/>
HR 6.01	2	<input type="checkbox"/>
HR 6.02	2	<input type="checkbox"/>
HR 7	2	<input type="checkbox"/>
HR 7.01	2	<input type="checkbox"/>
HR 7.02	2	<input type="checkbox"/>
HR 7.03	1	<input type="checkbox"/>
HR 7.04	1	<input type="checkbox"/>
HR 7.05	2	<input type="checkbox"/>
HR 7.06	2	<input type="checkbox"/>
PQI	2	<input type="checkbox"/>
PQI 1	2	<input type="checkbox"/>
PQI 1.01	2	<input type="checkbox"/>
PQI 1.02	2	<input type="checkbox"/>
PQI 1.03	2	<input type="checkbox"/>
PQI 1.04	2	<input type="checkbox"/>

Standard Code	Rating	NA
PQI 2	2	<input type="checkbox"/>
PQI 2.01	2	<input type="checkbox"/>
PQI 2.02	2	<input type="checkbox"/>
PQI 3	2	<input type="checkbox"/>
PQI 3.01	1	<input type="checkbox"/>
PQI 3.02	2	<input type="checkbox"/>
PQI 3.03	2	<input type="checkbox"/>
PQI 3.04	2	<input type="checkbox"/>
PQI 4	1	<input type="checkbox"/>
PQI 4.01	1	<input type="checkbox"/>
PQI 4.02	1	<input type="checkbox"/>
PQI 4.03	1	<input type="checkbox"/>
PQI 5	2	<input type="checkbox"/>
PQI 5.01	2	<input type="checkbox"/>
PQI 5.02	2	<input type="checkbox"/>
PQI 5.03	2	<input type="checkbox"/>
PQI 5.04	2	<input type="checkbox"/>
RPM	2	<input type="checkbox"/>
RPM 1	2	<input type="checkbox"/>
RPM 2	1	<input type="checkbox"/>
RPM 2.01	2	<input type="checkbox"/>
RPM 2.02	2	<input type="checkbox"/>
RPM 3	1	<input type="checkbox"/>
RPM 3.01	1	<input type="checkbox"/>
RPM 3.02	1	<input type="checkbox"/>
RPM 4	1	<input type="checkbox"/>
RPM 4.01	2	<input type="checkbox"/>
RPM 4.02	1	<input type="checkbox"/>
RPM 4.03	1	<input type="checkbox"/>
RPM 5	2	<input type="checkbox"/>
RPM 5.01	2	<input type="checkbox"/>
RPM 5.02	1	<input type="checkbox"/>
RPM 5.03	2	<input type="checkbox"/>
RPM 5.04	2	<input type="checkbox"/>
RPM 5.05	2	<input type="checkbox"/>
RPM 6	2	<input type="checkbox"/>
RPM 6.01	2	<input type="checkbox"/>
RPM 6.02	2	<input type="checkbox"/>
RPM 6.03	2	<input type="checkbox"/>
RPM 7	2	<input type="checkbox"/>
RPM 7.01	1	<input type="checkbox"/>
RPM 7.02	2	<input type="checkbox"/>
RPM 7.03	2	<input type="checkbox"/>

Standard Code	Rating	NA
ASE	1	<input type="checkbox"/>
ASE 1	2	<input type="checkbox"/>
ASE 2	1	<input type="checkbox"/>
ASE 2.01	1	<input type="checkbox"/>
ASE 2.02	1	<input type="checkbox"/>
ASE 2.03	2	<input type="checkbox"/>
ASE 2.04	1	<input type="checkbox"/>
ASE 3	2	<input type="checkbox"/>
ASE 3.01	2	<input type="checkbox"/>
ASE 3.02	1	<input type="checkbox"/>
ASE 3.03	2	<input type="checkbox"/>
ASE 4	1	<input type="checkbox"/>
ASE 4.01	1	<input type="checkbox"/>
ASE 4.02	1	<input type="checkbox"/>
ASE 4.03	1	<input type="checkbox"/>
ASE 5	1	<input type="checkbox"/>
ASE 5.01	1	<input type="checkbox"/>
ASE 5.02	1	<input type="checkbox"/>
ASE 6	1	<input type="checkbox"/>
ASE 6.01	1	<input type="checkbox"/>
ASE 6.02	2	<input type="checkbox"/>
ASE 6.03	1	<input type="checkbox"/>
ASE 6.04	1	<input type="checkbox"/>
BSM	2	<input type="checkbox"/>
BSM 1	1	<input type="checkbox"/>
BSM 1.01	1	<input type="checkbox"/>
BSM 1.02	1	<input type="checkbox"/>
BSM 1.03	1	<input type="checkbox"/>
BSM 1.04	1	<input type="checkbox"/>
BSM 2	1	<input type="checkbox"/>
BSM 2.01	1	<input type="checkbox"/>
BSM 2.02	1	<input type="checkbox"/>
BSM 2.03	1	<input type="checkbox"/>
BSM 3	2	<input type="checkbox"/>
BSM 4	2	<input type="checkbox"/>
BSM 4.01	2	<input type="checkbox"/>
BSM 4.02	2	<input type="checkbox"/>
BSM 4.03	2	<input type="checkbox"/>
BSM 4.04		<input checked="" type="checkbox"/>
BSM 4.05	2	<input type="checkbox"/>
BSM 4.06	2	<input type="checkbox"/>
BSM 4.07	2	<input type="checkbox"/>
BSM 4.08	2	<input type="checkbox"/>

Ratings: 1 = Full Implementation; 2 = Substantial Implementation; 3 = Partial Implementation; 4 = Unsatisfactory Implementation; 5 or = NA

Standard Code	Rating	NA
BSM 5	1	<input type="checkbox"/>
BSM 5.01	1	<input type="checkbox"/>
BSM 5.02	1	<input type="checkbox"/>
BSM 5.03	1	<input type="checkbox"/>
BSM 5.04	1	<input type="checkbox"/>
CR	2	<input type="checkbox"/>
CR 1	1	<input type="checkbox"/>
CR 1.01	2	<input type="checkbox"/>
CR 1.02	2	<input type="checkbox"/>
CR 1.03	2	<input type="checkbox"/>
CR 1.04	2	<input type="checkbox"/>
CR 1.05	2	<input type="checkbox"/>
CR 1.06	1	<input type="checkbox"/>
CR 1.07		<input checked="" type="checkbox"/>
CR 2	1	<input type="checkbox"/>
CR 2.01	2	<input type="checkbox"/>
CR 2.02	2	<input type="checkbox"/>
CR 2.03	1	<input type="checkbox"/>
CR 2.04	1	<input type="checkbox"/>
CR 3		<input checked="" type="checkbox"/>
CR 3.01		<input checked="" type="checkbox"/>
CR 3.02		<input checked="" type="checkbox"/>
CR 3.03		<input checked="" type="checkbox"/>
PRG	1	<input type="checkbox"/>
PRG 1	1	<input type="checkbox"/>
PRG 1.01	1	<input type="checkbox"/>
PRG 1.02	1	<input type="checkbox"/>
PRG 1.03	1	<input type="checkbox"/>
PRG 1.04	1	<input type="checkbox"/>
PRG 1.05	1	<input type="checkbox"/>
PRG 1.06	1	<input type="checkbox"/>
PRG 1.07	1	<input type="checkbox"/>
PRG 2	2	<input type="checkbox"/>
PRG 2.01	1	<input type="checkbox"/>
PRG 2.02	2	<input type="checkbox"/>
PRG 2.03	2	<input type="checkbox"/>
PRG 3	1	<input type="checkbox"/>
PRG 3.01	1	<input type="checkbox"/>
PRG 3.02	1	<input type="checkbox"/>
PRG 3.03	1	<input type="checkbox"/>
PRG 3.04	1	<input type="checkbox"/>
PRG 3.05	1	<input type="checkbox"/>
PRG 3.06	2	<input type="checkbox"/>

Standard Code	Rating	NA
PRG 4	2	<input type="checkbox"/>
PRG 4.01	2	<input type="checkbox"/>
PRG 4.02	1	<input type="checkbox"/>
PRG 4.03	2	<input type="checkbox"/>
PRG 4.04	2	<input type="checkbox"/>
PRG 4.05	2	<input type="checkbox"/>
PRG 5		<input checked="" type="checkbox"/>
PRG 5.01		<input checked="" type="checkbox"/>
PRG 5.02		<input checked="" type="checkbox"/>
PRG 5.03		<input checked="" type="checkbox"/>
PRG 5.04		<input checked="" type="checkbox"/>
PRG 5.05		<input checked="" type="checkbox"/>
PRG 5.06		<input checked="" type="checkbox"/>
PRG 6		<input checked="" type="checkbox"/>
PRG 6.01		<input checked="" type="checkbox"/>
PRG 6.02		<input checked="" type="checkbox"/>
PRG 6.03		<input checked="" type="checkbox"/>
TS	1	<input type="checkbox"/>
TS 1	2	<input type="checkbox"/>
TS 1.01	2	<input type="checkbox"/>
TS 1.02	1	<input type="checkbox"/>
TS 1.03	1	<input type="checkbox"/>
TS 2	2	<input type="checkbox"/>
TS 2.01	1	<input type="checkbox"/>
TS 2.02	1	<input type="checkbox"/>
TS 2.03	1	<input type="checkbox"/>
TS 2.04	1	<input type="checkbox"/>
TS 2.05	2	<input type="checkbox"/>
TS 2.06	1	<input type="checkbox"/>
TS 2.07	2	<input type="checkbox"/>
TS 3	2	<input type="checkbox"/>
TS 3.01	2	<input type="checkbox"/>
TS 3.02	1	<input type="checkbox"/>
TS 3.03	1	<input type="checkbox"/>
TS 3.04	1	<input type="checkbox"/>
JJR	2	<input type="checkbox"/>
JJR 1	1	<input type="checkbox"/>
JJR 1.01	1	<input type="checkbox"/>
JJR 1.02	2	<input type="checkbox"/>
JJR 1.03	1	<input type="checkbox"/>
JJR 1.04	1	<input type="checkbox"/>
JJR 2	2	<input type="checkbox"/>
JJR 2.01	2	<input type="checkbox"/>

Standard Code	Rating	NA
JJR 2.02	1	<input type="checkbox"/>
JJR 2.03	2	<input type="checkbox"/>
JJR 2.04	2	<input type="checkbox"/>
JJR 2.05	1	<input type="checkbox"/>
JJR 2.06	2	<input type="checkbox"/>
JJR 2.07	1	<input type="checkbox"/>
JJR 3	1	<input type="checkbox"/>
JJR 3.01	1	<input type="checkbox"/>
JJR 3.02	1	<input type="checkbox"/>
JJR 3.03	1	<input type="checkbox"/>
JJR 3.04	1	<input type="checkbox"/>
JJR 3.05	1	<input type="checkbox"/>
JJR 4	1	<input type="checkbox"/>
JJR 4.01	1	<input type="checkbox"/>
JJR 4.02	2	<input type="checkbox"/>
JJR 4.03	1	<input type="checkbox"/>
JJR 4.04	1	<input type="checkbox"/>
JJR 4.05	1	<input type="checkbox"/>
JJR 5	2	<input type="checkbox"/>
JJR 5.01	1	<input type="checkbox"/>
JJR 5.02	1	<input type="checkbox"/>
JJR 5.03	2	<input type="checkbox"/>
JJR 5.04	2	<input type="checkbox"/>
JJR 6	1	<input type="checkbox"/>
JJR 6.01	1	<input type="checkbox"/>
JJR 6.02	1	<input type="checkbox"/>
JJR 6.03	1	<input type="checkbox"/>
JJR 6.04	1	<input type="checkbox"/>
JJR 6.05	1	<input type="checkbox"/>
JJR 6.06	1	<input type="checkbox"/>
JJR 6.07	1	<input type="checkbox"/>
JJR 7	2	<input type="checkbox"/>
JJR 7.01	1	<input type="checkbox"/>
JJR 7.02	2	<input type="checkbox"/>
JJR 7.03	1	<input type="checkbox"/>
JJR 7.04	1	<input type="checkbox"/>
JJR 7.05	1	<input type="checkbox"/>
JJR 7.06	1	<input type="checkbox"/>
JJR 7.07	2	<input type="checkbox"/>
JJR 7.08	2	<input type="checkbox"/>
JJR 8	1	<input type="checkbox"/>
JJR 8.01	2	<input type="checkbox"/>
JJR 8.02	2	<input type="checkbox"/>

Standard Code	Rating	NA
JJR 8.03	1	<input type="checkbox"/>
JJR 8.04	1	<input type="checkbox"/>
JJR 8.05	1	<input type="checkbox"/>
JJR 8.06	1	<input type="checkbox"/>
JJR 8.07	1	<input type="checkbox"/>
JJR 8.08	1	<input type="checkbox"/>
JJR 9	2	<input type="checkbox"/>
JJR 9.01	2	<input type="checkbox"/>
JJR 9.02	1	<input type="checkbox"/>
JJR 9.03	1	<input type="checkbox"/>
JJR 9.04	1	<input type="checkbox"/>
JJR 9.05	2	<input type="checkbox"/>
JJR 9.06	2	<input type="checkbox"/>
JJR 10	1	<input type="checkbox"/>
JJR 10.01	1	<input type="checkbox"/>
JJR 10.02	1	<input type="checkbox"/>
JJR 10.03	1	<input type="checkbox"/>
JJR 10.04	2	<input type="checkbox"/>
JJR 11	1	<input type="checkbox"/>
JJR 11.01	1	<input type="checkbox"/>
JJR 11.02	1	<input type="checkbox"/>
JJR 11.03	1	<input type="checkbox"/>
JJR 11.04		<input checked="" type="checkbox"/>
JJR 12	2	<input type="checkbox"/>
JJR 12.01	1	<input type="checkbox"/>
JJR 12.02	2	<input type="checkbox"/>
JJR 12.03	2	<input type="checkbox"/>
JJR 12.04	2	<input type="checkbox"/>
JJR 12.05	2	<input type="checkbox"/>
JJR 12.06	1	<input type="checkbox"/>
JJR 13	1	<input type="checkbox"/>
JJR 13.01	1	<input type="checkbox"/>
JJR 13.02	1	<input type="checkbox"/>
JJR 13.03	2	<input type="checkbox"/>
JJR 13.04	1	<input type="checkbox"/>
JJR 14	1	<input type="checkbox"/>
JJR 14.01	1	<input type="checkbox"/>
JJR 14.02	1	<input type="checkbox"/>
JJR 14.03	1	<input type="checkbox"/>
JJR 14.04	1	<input type="checkbox"/>
JJR 14.05	1	<input type="checkbox"/>
JJR 14.06	1	<input type="checkbox"/>
JJR 14.07	1	<input type="checkbox"/>

Standard Code	Rating	NA
JJR 14.08	1	<input type="checkbox"/>
JJR 14.09	1	<input type="checkbox"/>
JJR 15	1	<input type="checkbox"/>
JJR 15.01	1	<input type="checkbox"/>
JJR 15.02	1	<input type="checkbox"/>
JJR 15.03	1	<input type="checkbox"/>
JJR 15.04	1	<input type="checkbox"/>
JJR 15.05	1	<input type="checkbox"/>
JJR 16	1	<input type="checkbox"/>
JJR 16.01	1	<input type="checkbox"/>
JJR 16.02	1	<input type="checkbox"/>
JJR 16.03	1	<input type="checkbox"/>
JJR 16.04	1	<input type="checkbox"/>
RTX	2	<input type="checkbox"/>
RTX 1	1	<input type="checkbox"/>
RTX 1.01	1	<input type="checkbox"/>
RTX 1.02	1	<input type="checkbox"/>
RTX 1.03	2	<input type="checkbox"/>
RTX 1.04	1	<input type="checkbox"/>
RTX 2	2	<input type="checkbox"/>
RTX 2.01	2	<input type="checkbox"/>
RTX 2.02	2	<input type="checkbox"/>
RTX 2.03		<input checked="" type="checkbox"/>
RTX 2.04	1	<input type="checkbox"/>
RTX 2.05	2	<input type="checkbox"/>
RTX 2.06	1	<input type="checkbox"/>
RTX 2.07	2	<input type="checkbox"/>
RTX 2.08	1	<input type="checkbox"/>
RTX 3	1	<input type="checkbox"/>
RTX 3.01	1	<input type="checkbox"/>
RTX 3.02	1	<input type="checkbox"/>
RTX 3.03	1	<input type="checkbox"/>
RTX 4	1	<input type="checkbox"/>
RTX 4.01		<input checked="" type="checkbox"/>
RTX 4.02	1	<input type="checkbox"/>
RTX 4.03	1	<input type="checkbox"/>
RTX 4.04	1	<input type="checkbox"/>
RTX 4.05	1	<input type="checkbox"/>
RTX 4.06	1	<input type="checkbox"/>
RTX 5	2	<input type="checkbox"/>
RTX 5.01	2	<input type="checkbox"/>
RTX 5.02	2	<input type="checkbox"/>
RTX 5.03	2	<input type="checkbox"/>

Standard Code	Rating	NA
RTX 5.04	1	<input type="checkbox"/>
RTX 6	1	<input type="checkbox"/>
RTX 6.01	1	<input type="checkbox"/>
RTX 6.02	1	<input type="checkbox"/>
RTX 6.03	1	<input type="checkbox"/>
RTX 6.04	1	<input type="checkbox"/>
RTX 6.05	1	<input type="checkbox"/>
RTX 7	1	<input type="checkbox"/>
RTX 7.01	1	<input type="checkbox"/>
RTX 7.02	1	<input type="checkbox"/>
RTX 7.03	1	<input type="checkbox"/>
RTX 7.04	2	<input type="checkbox"/>
RTX 7.05	1	<input type="checkbox"/>
RTX 7.06	1	<input type="checkbox"/>
RTX 8	1	<input type="checkbox"/>
RTX 8.01	2	<input type="checkbox"/>
RTX 8.02	1	<input type="checkbox"/>
RTX 8.03	1	<input type="checkbox"/>
RTX 8.04	1	<input type="checkbox"/>
RTX 9	1	<input type="checkbox"/>
RTX 9.01	2	<input type="checkbox"/>
RTX 9.02	1	<input type="checkbox"/>
RTX 9.03	1	<input type="checkbox"/>
RTX 9.04	1	<input type="checkbox"/>
RTX 9.05		<input checked="" type="checkbox"/>
RTX 10	2	<input type="checkbox"/>
RTX 10.01	2	<input type="checkbox"/>
RTX 10.02	2	<input type="checkbox"/>
RTX 10.03	1	<input type="checkbox"/>
RTX 10.04	2	<input type="checkbox"/>
RTX 10.05	1	<input type="checkbox"/>
RTX 11	1	<input type="checkbox"/>
RTX 11.01	1	<input type="checkbox"/>
RTX 11.02	1	<input type="checkbox"/>
RTX 11.03	1	<input type="checkbox"/>
RTX 11.04	2	<input type="checkbox"/>
RTX 12	2	<input type="checkbox"/>
RTX 12.01	2	<input type="checkbox"/>
RTX 12.02	2	<input type="checkbox"/>
RTX 12.03	2	<input type="checkbox"/>
RTX 12.04	2	<input type="checkbox"/>
RTX 12.05	2	<input type="checkbox"/>
RTX 13		<input checked="" type="checkbox"/>

Ratings: 1 = Full Implementation; 2 = Substantial Implementation; 3 = Partial Implementation; 4 = Unsatisfactory Implementation; 5 or = NA

Standard Code	Rating	NA
RTX 13.01		<input checked="" type="checkbox"/>
RTX 13.02		<input checked="" type="checkbox"/>
RTX 13.03		<input checked="" type="checkbox"/>
RTX 13.04		<input checked="" type="checkbox"/>
RTX 13.05		<input checked="" type="checkbox"/>
RTX 13.06		<input checked="" type="checkbox"/>
RTX 13.07		<input checked="" type="checkbox"/>
RTX 14		<input checked="" type="checkbox"/>
RTX 14.01		<input checked="" type="checkbox"/>
RTX 14.02		<input checked="" type="checkbox"/>
RTX 14.03		<input checked="" type="checkbox"/>
RTX 14.04		<input checked="" type="checkbox"/>
RTX 14.05		<input checked="" type="checkbox"/>
RTX 14.06		<input checked="" type="checkbox"/>
RTX 15	2	<input type="checkbox"/>
RTX 15.01	1	<input type="checkbox"/>
RTX 15.02	2	<input type="checkbox"/>
RTX 15.03	2	<input type="checkbox"/>
RTX 15.04	1	<input type="checkbox"/>
RTX 15.05		<input checked="" type="checkbox"/>
RTX 15.06		<input checked="" type="checkbox"/>
RTX 16	1	<input type="checkbox"/>
RTX 16.01	1	<input type="checkbox"/>
RTX 16.02	1	<input type="checkbox"/>
RTX 16.03		<input checked="" type="checkbox"/>
RTX 16.04	1	<input type="checkbox"/>
RTX 16.05	1	<input type="checkbox"/>
RTX 16.06	1	<input type="checkbox"/>
RTX 16.07	1	<input type="checkbox"/>
RTX 17	1	<input type="checkbox"/>
RTX 17.01	1	<input type="checkbox"/>
RTX 17.02	2	<input type="checkbox"/>
RTX 17.03	1	<input type="checkbox"/>
RTX 17.04	1	<input type="checkbox"/>
RTX 18	1	<input type="checkbox"/>
RTX 18.01	1	<input type="checkbox"/>
RTX 18.02	1	<input type="checkbox"/>
RTX 18.03	1	<input type="checkbox"/>
RTX 19	2	<input type="checkbox"/>
RTX 19.01	1	<input type="checkbox"/>
RTX 19.02	2	<input type="checkbox"/>
RTX 19.03	1	<input type="checkbox"/>
RTX 19.04	2	<input type="checkbox"/>

Ratings: 1 = Full Implementation; 2 = Substantial Implementation; 3 = Partial Implementation; 4 = Unsatisfactory Implementation; 5 or = NA

Standard Code	Rating	NA
RTX 19.05	2	<input type="checkbox"/>
RTX 19.06	2	<input type="checkbox"/>
RTX 19.07	2	<input type="checkbox"/>
RTX 19.08	2	<input type="checkbox"/>
RTX 20	1	<input type="checkbox"/>
RTX 20.01	1	<input type="checkbox"/>
RTX 20.02	1	<input type="checkbox"/>
RTX 20.03	1	<input type="checkbox"/>
RTX 20.04	1	<input type="checkbox"/>
RTX 20.05	1	<input type="checkbox"/>