SEA Support and Program Results through Monitoring and Technical Assistance

SEA Coordinates Meeting
February 7, 2019
9:00 a.m. – 10:15 a.m.

Session Agenda

- Overview of monitoring efforts
- Monitoring outcomes
- Overview of Technical Assistance
- TA outcomes
- Getting support for your state program
3+ Years of GEARS Support

- Monitoring Assistance
- Technical Assistance
- Evaluation and Reporting

Biannual Calls

- Keeping up with your state program
  - Subgrantee management
  - Competition Timelines
  - Fiscal status
- Rotating focus on various program elements
- Staying in touch with the afterschool field
Monitoring Reviews (since July 2015)

- Comprehensive Monitoring Reviews
  - 12 Virtual Reviews
  - 10 Onsite Reviews
- Targeted Monitoring Reviews
  - 3 Virtual Reviews

Critical Element I

- Subgrant Awards
- Subgrantee Application Assurances
- Outreach
- Peer Review Process
Critical Element II

- Subgrantee Monitoring
- Statewide Evaluation
- Subgrant Evaluation & Data Collection
- Subgrantee Program Support

Critical Element III

- SEA Fiscal Internal Controls
- Subgrantee Fiscal Monitoring
- State Fiscal Policies
Monitoring Review Results

- “Met Requirement”
- “Sufficient Progress with Recommendation”
  - Suggestions for improvement
- “Noncompliance with Finding”
  - SEA corrective actions

Critical Element I Results

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<tr>
<th></th>
<th>Recommendations</th>
<th>Findings</th>
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<td>Subgrant Awards</td>
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<td>10</td>
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<td>Application Assurances</td>
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<td>Outreach</td>
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<td>Peer Review</td>
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### Critical Element II Results

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<th>Subgrantee Monitoring</th>
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<tr>
<td>Subgrantee Evaluation</td>
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<td>11</td>
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<td>Subgrantee Eval &amp; Data</td>
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### Critical Element III Results

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<td>State Policies</td>
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### Overall Monitoring Results

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<th>Critical Element</th>
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<tr>
<td>Critical Element I</td>
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<td>12</td>
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<tr>
<td>Critical Element II</td>
<td>23</td>
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<td>Critical Element III</td>
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### Monitoring Outcomes

- ED examines the trends in the field and needs of the SEAs
- Monitoring leads to SEA program improvement
- Monitoring leads to additional SEA support from ED in the form of technical assistance
Snapshot of 2015-2018
Virtual and Onsite TA

Virtual Live Group TA Delivered via Webinar
- Writing State Requests for Applications
- Uniform Grant Guidance
- Capacity Building
- Faith-based Organizations
- Social Emotional Learning
- Introduction to 21st CCLC New Directors Toolkit
- Evaluation Measurements and Tools
- Serving and Supporting High School Level Youth through 21st CCLC Programs
Virtual Live Group TA Delivered via Webinar (cont.)

- Safety in Afterschool Programs
- Healthy Eating and Physical Activity in 21st CCLC Programs

Recorded Delivered via Webinar

- New State Directors
- Professional Dev. and TA for Program Quality Improvement
- Statewide Evaluation and Measurement

Virtual and Onsite TA Delivered to Individual States

- Bureau of Indian Education
- Hawaii
- Maryland
- Nevada
- Ohio
- Puerto Rico
- Tennessee
- Virgin Islands
- Mississippi
Virtual and Onsite TA to Individual States

- Arkansas
- Oregon
- North Dakota
- Colorado
- Minnesota
- Montana
- Louisiana
- Idaho
- Alabama

Upcoming
Virtual and Onsite TA to Individual States

- Connecticut
- Wisconsin
Major topics for Individual TA …

- Comprehensive Evaluation and Measurement
- Performance Indicators
- Risk Assessment
- Monitoring
- Sustainability
- Grantee Recruitment
- Working with Local Evaluators
- RFP Content

Strategies

- SWOT Analysis
- Root Cause
- Active Planning and Documentation
- Best Practice Sharing
- Recorded Webinars
- Connecting to other Resources
- Focus on Program Quality