



SEA Support and Program Results through Monitoring and Technical Assistance

SEA Coordinators 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

| | Recommendations | Findings |
|------------------------|-----------------|----------|
| Subgrant Awards | 22 | 10 |
| Application Assurances | 4 | 2 |
| Outreach | 12 | 0 |
| Peer Review | 0 | 8 |

Critical Element II Results

| | Recommendations | Findings |
|------------------------|-----------------|----------|
| Subgrantee Monitoring | 11 | 12 |
| Statewide Evaluation | 3 | 11 |
| Subgrantee Eval & Data | 5 | 8 |
| Subgrantee Support | 4 | 0 |

Critical Element III Results

| | Recommendations | Findings |
|-----------------------|-----------------|----------|
| SEA Internal Controls | 6 | 4 |
| Fiscal Monitoring | 3 | 3 |
| State Policies | 2 | 1 |

Overall Monitoring Results

| | Recommendations | Findings |
|----------------------|-----------------|----------|
| Critical Element I | 42 | 12 |
| Critical Element II | 23 | 31 |
| Critical Element III | 11 | 8 |

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

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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



STRUGGLE SUCCESS

