[WIOA Youth Program-Santa Rosa County School District]

QUALITY ASSURANCE REPORT

PROGRAM YEAR 2015 - 2016

Review Dates: December 7 - 11, 2015

Region 01



CareerSource Escarosa

December 16, 2015

3670-2A North "L" Street Pensacola, Florida 32505

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MONITORING EXIT SUMMARY

The first programmatic quality assurance review of the Workforce Investment and Opportunity Act Youth Program at (Santa Rosa County School District) for P.Y. 2015 -2016 has been completed. A total of thirty files were reviewed during this period. Additionally, the youth worksites were visited and found to be in compliance with federal, state, and local regulations.

Noncompliance Issue

Issue: Basic Skills Deficient (BSD) Youth were not post tested no later than the anniversary of the first youth activity.

Applicable references: State Information System Application, Electronic copy (Supporting documentation).

• Of the thirty case files reviewed, two cases were found to be in noncompliance.

Response: The participant was not tested before the anniversary date and the issue cannot be corrected now. Participant could not be located in time to test before the anniversary date. One participant's case was closed out, because of being unable to contact rather than facing a noncompliance issue.

Corrective Action: Staff acknowledges the issues and has taken steps to insure that all basic skills deficient participants who can be located will take posttest before the anniversary date of the first activity.

All responses in resolving the issues identified herein have been evaluated and accepted. As a result, this report confirms the closing of this review with no further programmatic issues or findings. CareerSource Escarosa would like to commend you and your staff for your dedication and professionalism while managing the WIOA Youth Program at Radford M. Locklin Technical Center in the Santa Rosa County School District.

End of report.

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