

**Connecticut State Department of Education
21st Century Community Learning Center
Risk Assessment 2020-21 (2019-20 performance)**



Grantee:

Cohort:

Site:

Director:

Performance Indicators

Risk Value	TWO Grantee Staff Attended October 2019 Networking Meeting	Monthly Attendance	Program Operations	Insufficient or Incomplete Reports	End of Year Assurance Form
	<i>Mandatory networking meetings outlined in RFP.</i>	<i>Monthly Attendance Report – Average Daily Attendance through March 2020</i>	<i>Program start and end date align with grant proposal (including revisions)</i>	<i>Includes: End of Year Survey, Certifying APR Report and APT Summary Report with Action Plan</i>	<i>Program director has signed and submitted form indicating documentation is on file, accurate and complete, by June 30th.</i>
High 10	Did not attend trainings.	4+ months below 60% average daily attendance.	Program started late.	Reports not completed.	Did not submit from.
Moderate 5	Attended some but not all of required trainings.	3 months below 60% average daily attendance.		Reports late or insufficient.	Submitted form past June 30 th deadline.
Low 0	Attended all required trainings.	2 months or less below 60% average daily attendance.	Program start date aligns with grant proposal.	All reports satisfactorily completed and submitted and on time.	Submitted form by June 30 th deadline.
Weight	2	3	3	3	1
Score	0	0	0	0	0

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Financial Indicator		Monitoring Findings		Performance History	
Risk Value	Grant Expenditure Timeline <i>2018-2019 Funding</i>	Risk Value	Number of Findings	Risk Value	Performance History
High 10	Additional funds were left over with no plan for expenditure.	High 10	6 or more indicators needed corrective action.	High 10	Withdrawn and/or terminated former grant(s).
Moderate 5	Additional funds were left over and a plan was submitted detailing how funds would be spent.	Moderate 5	3-5 indicators needed corrective action.	Moderate 5	High risk status or compliance concerns on former grant(s) or site(s).
Low 0	All funds were spent within the required time period.	Low 0	0-2 indicators needed corrective action.	Low 0	Former satisfactory grant(s) performance.
Weight	2	Weight	3	Weight	3
Score	0	Score	0	Score	0



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Risk assessment score: High Risk (80 +) Moderate Risk (30 - 75) Low Risk (0 – 25)

Additional Comments:

Shelby Pons, CT State Department of Education

Date