Workforce Development, Aging and Community Services (WDACS) Technical Assistance Checklist PY 2017-18 Youth@Work

Select ALL Levels that Apply				
Level I Services – Work Based Learnin	ng	Co-Enrolled:		
☐ Level II Services – Academic and Career Development ☐ WIOA In-School Youth (ISY) ☐ WIOA Out-of-School Youth (OSY) ☐ Level III Services – Advanced Career Services (Please use Adult & Dislocated Worker TA Checklist and attach to this checklist, when applicable)		Co-Enrollment reflected in CalJOBS and/or Web APP:		
☐ Section A: Level I Services – Work Bas	ed Learning			
AJCC:	Participant Name			
Enrollment Date:	Job Placement Date:	Exit Date:		
CalJOBS				
☐ Yes ☐ No Participant Registered on CalJOBS?		Requirement Met: Yes No Comments:		
Participating Age				
☐ Yes ☐ No Participant is between the ages of 14-24 at time of registration?		Requirement Met: Yes No Comments:		
Residence				
Yes No Is participant a resident of Los Angeles County? ☐ Yes No Does the participant reside within Agency's service area? ☐ Yes No If not, is a waiver on file?		Requirement Met: Yes No Comments:		
Right to Work (As listed on USCIS Form I-9)				
LIST A US Passport Per. Resident Card Other: OR LIST B CA ID Card CA Driver License Other: LIST C SSN Card Birth Certificate Other: Right to Work Documents Current Expiring soon Have expired on:		Requirement Met: Yes No Comments:		
I-9 and W-4 Form				
☐ Yes. ☐ No I-9 Form is signed and origin ☐ Yes ☐ No W-4 Form is signed and origin		Requirement Met: Yes No Comments:		

Funding Course Eligibility Determination	Attachment C
Funding Source Eligibility Determination	Design
CalWORKs	Requirement Met:
DPSS Data Dump Screen Print Out; or	Yes No
Confidential Verification Sheet	Comments:
Foster	
Current letter from the Department of Children and Family Services (DCFS) for CURRENT	
Foster Youth; or	
Court documents; or	
Official letters from school counselors, school districts, group homes, and court attorneys	
☐ JJCPA Probation	
Probation Referral form	
☐ Other Underserved Youth	
☐ Yes ☐ No Does participant reside in a high poverty area?	
☐ Yes ☐ No ☐ NA High poverty area print out on file? (Print out of the map)	
Homeless	
Document used to establish eligibility:	
Work Permit (Required for youth under 18 years of age)	
Yes No Work permit on file?	Requirement Met:
	NA ☐ Yes ☐ No
Work Permit Start Date: End Date:	Comments:
☐ Yes ☐ No PET falls within work permits issue dates?	Comments.
Yes No Work Experience falls within work permits issue dates?	
Personal Enrichment Training	
	Requirement Met:
Yes No Participant completed Personal Enrichment Training (PET)?	Yes No
☐ Yes ☐ No Time sheet is signed and dated?	Comments:
Number of PET hours completed:	
Extension of Personal Enrichment Training & Interviews	
Extension of Fersonal Limitiment Haming & Interviews	Requirement Met:
Yes No NA Group Convening was completed? (group convening must be completed once	□ NA □ Yes □ No
the youth has worked 35-40 hours)	Comments:
Group convening completed on:	Comments.
☐ Yes ☐ No ☐ NA The youth has participated in a mock interview?	
Mock interview completed on:	
Yes No NA The youth has participated in at least one real interview?	
Real interview completed on:	
Consent and Release Agreement	
	Requirement Met:
☐ Yes ☐ No Consent and Release Agreement signed by the Youth?	☐ Yes ☐ No
☐ Yes ☐ No ☐ NA Consent and Release Agreement signed by parent or guardian if under 18?	Comments:
	=_
Individual Assessment	
	Requirement Met:
☐ Yes ☐ No Individual Assessment form signed by Youth?	☐ Yes ☐ No
Yes No Dated on or after enrollment date?	Comments:
DPSS Language Designation Form (PA 481)- CalWORKs Participants Only	
garage original (in tery our or an appared only	
I and the second	Requirement Met:
Yes No DPSS Language Designation Form (PA 481) signed by the Youth?	Requirement Met:
Yes No DPSS Language Designation Form (PA 481) signed by the Youth? Yes No Original signed form is on file?	☐ NA ☐ Yes ☐ No
☐ Yes ☐ No DPSS Language Designation Form (PA 481) signed by the Youth? ☐ Yes ☐ No Original signed form is on file?	
☐ Yes ☐ No Original signed form is on file?	☐ NA ☐ Yes ☐ No
☐ Yes ☐ No Original signed form is on file? Supportive Services Expenditures	☐ NA ☐ Yes ☐ No Comments:
☐ Yes ☐ No Original signed form is on file? Supportive Services Expenditures ☐ Yes ☐ No Are Supportive Services necessary for individual to participate in Youth@Work	NA Yes No Comments: Requirement Met:
☐ Yes ☐ No Original signed form is on file? Supportive Services Expenditures ☐ Yes ☐ No Are Supportive Services necessary for individual to participate in Youth@Work activities?	Requirement Met: NA Yes No NO NO NO NO NO NO NO NO NO
Yes □ No Original signed form is on file? Supportive Services Expenditures □ Yes □ No Are Supportive Services necessary for individual to participate in Youth@Work activities? □ Yes □ No Are Supportive Services provided reasonable?	NA Yes No Comments: Requirement Met:
☐ Yes ☐ No Original signed form is on file? Supportive Services Expenditures ☐ Yes ☐ No Are Supportive Services necessary for individual to participate in Youth@Work activities?	Requirement Met: NA Yes No NO NO NO NO NO NO NO NO NO
Yes □ No Original signed form is on file? Supportive Services Expenditures □ Yes □ No Are Supportive Services necessary for individual to participate in Youth@Work activities? □ Yes □ No Are Supportive Services provided reasonable?	Requirement Met: NA Yes No NO NA Yes No

	Attachment C			
Yes No Original Worksite Expectations Review is on file? Yes No The form is signed by the youth? Yes No The form is signed by the parent or guardian if under 18? Yes No The form is signed by agency staff? Yes No The form is signed by worksite representative?	Requirement Met: Yes No Comments:			
Performance Evaluation				
☐ Yes ☐ No Monthly Performance Evaluation signed & dated by worksite supervisor/case manager/youth? Date(s) evaluation was conducted:	Requirement Met: NA Yes No Comments:			
☐ Yes ☐ No Final Performance Evaluation signed & dated by worksite supervisor/case manager/youth?				
Date evaluation was conducted:				
	,			
Timesheets				
Yes No Signed by Youth Yes No Copy of the signed timesheet is in participant file. Yes No Reviewed by Agency staff to verify compliance of Labor Laws. Yes No Issues with whiteout usage? Yes No Issues with date alterations? Yes No Na Are changes/corrections initialed? Yes No Are daily/total number(s) of hours calculated correctly? Yes No Are breaks and lunches taken as directed by Labor Laws?	Requirement Met: NA Yes No Comments:			
Case Notes				
☐ Yes ☐ No ☐ N/A Are case notes detailed and dated.	Requirement Met: NA Yes No Comments:			
Worksite Agreement and Worksite Checklist				
☐ Yes ☐ No Current Worksite Agreement on file ☐ Yes ☐ No Current Worksite Checklist on file	Requirement Met: NA Yes No Comments:			
Youth Exit Survey				
☐ Yes ☐ No Youth has completed exit survey and a verification is on file	Requirement Met: NA Yes No Comments:			
Performance Measures				
☐ Yes ☐ No Attainment of a library card and one of the following:	Requirement Met: NA Yes No Comments:			
Yes No Referred to level II and/or level III services Yes No Continuation of high school Yes No Enrollment into post-secondary education Yes No Placement into unsubsidized employment				
Section B: Level II Services – Academic and Career Development				
<u></u>				
AJCC: Associated Affiliate:	The state of the s			
Name: App #: Participation Date:	Grant Code: 301			
WIOA Application				
	Requirement Met:			
Review Signature Date Staff Name App Review	□ NA □ Yes □ No			
Staff / Case Manager Signature	Comments:			
*Application must be reviewed and approved prior to providing services. Reviewer cannot be same as staff / case manager.				
Right to Work (As listed on INS Form I-9)				

			Attachment C		
LIST A US Passport Per. Resident Card Other:			Requirement Met: NA Yes No		
□ LIST B □ CA ID Card □ CA Diver License □ Other: □ LIST C □ SSN Card □ Birth Certificate □ Other: □ Yes □ No I-9 Form is signed and original form is on file? Right to Work Documents □ Current □ Expiring soon □ Have expired on:			Comments:		
Selectiv	ve Service				
	8 years of age or older born after 12/31/1959	☐ Yes ☐ No	Requirement Met:		
☐ Doo	cumentation provided:	Dated after participation date	☐ NA ☐ Yes ☐ No Comments:		
E	x: ☐Print out ☐Card ☐Other:	☐ No Documentation	Comments.		
☐ Cor	nfirmation Date:				
		*			
Eligibili WIO	ty A In-School Youth (ISY)				
1.		AND	Requirement Met:		
2.		y) AILD	□ NA □ Yes □ No		
3.	Registered for Selective Services for males 18 and over	AND			
4. 5.	3				
0.	☐ Meets high poverty 25% criteria ☐ Print Out	☐ CalJOBS			
	☐ Income Verification AND				
6.					
	a) Basic Skills Deficient				
	b) ☐ An English language learner c) ☐ An offender				
	d) A homeless individual, a runaway				
	 e) An individual in foster care or who has aged out of foster care for kingship guardianship or adoption, a contraction. 	of the foster care system or who has at	tained 16 years of age and left		
	or in an out-of-home placement	_			
	 f) Pregnant or parenting (custodial and non-custodial) g) Individual with disability 	al parent including noncustodial fathers	s)		
	h) An individual who requires additional assistance*	to complete an educational program o	r secure and hold employment		
	☐ 5% limitation approval from County in file				
	Which one of the above was documented as the eligibility	v barrier (ex: a, b, c, d, e, f, g, or h)?: _			
	Was documented eligibility barrier substantiated with proposition Documents collected:		uments below) □No		
	Documents collected:				
☐ WIO	A Out-of-School Youth (OSY)				
1.	Not attending any school OR		Requirement Met:		
	☐ Is a foster youth but in school (As allowed per P3☐ Is attending school through partnership with Title		□ NA □ Yes □ No		
	YouthBuild, or High School Equivalency program.				
2.	Not younger than <u>16</u> nor older than <u>24</u> AND				
3.					
	a) School dropout (No diploma or equivalent)				
	b) Within the age of compulsory school attendance, school year calendar quarter.	but has not attended school for at leas	t the most recent complete		
	c) Recipient of a secondary school diploma or its rec	cognized equivalent who is low income	and either basic skills deficient		
	or/and English language learner	It institutes and the			
(4)	 d) An individual who is subject to the juvenile or adu e) A homeless individual who meets the criteria definence 	n justice system ned in sec. 41403(6) of the Violence A	gainst Women Act of 19994 (42		
	U.S.C. 14043e-2(6)), a homeless child or youth who	meets the criteria defined in sec. 725(2) of the McKinney-Vento		
	Homeless Assistance Act (42 U.S.C. 11434a (2)) or a f) An individual in foster care or who has aged out or		tained 16 years of age and left		
	foster care for kinship guardianship or adoption, a ch				
	or in an out-of-home placement. g) □ An individual who is pregnant or parenting				
	h) 🔲 A youth who is with disability				
	 i) A low-income individual who requires additional a hold employment. 	ssistance to enter or complete an edu	cational program or to secure or		
-					

Has Financial literacy been provided? ☐ Yes ☐ No W-4 Form is signed and original form is on file? ☐ Yes ☐ No

Consent and Release agreement:

Youth has completed exit survey and a verification is on file?
Yes No Youth has completed exit survey and a verification is on file?
Yes No

	Attachment C
Yes No Consent and Release Agreement signed by the Youth?	
Yes No NA Consent and Release Agreement signed by parent or guardian if under 18?	
Worksite Expectations Review:	
Yes No Original Worksite Expectations Review is on file?	
Yes No The form is signed by the youth?	
Yes No The form is signed by the parent or guardian if under 18? Yes No The form is signed by agency staff?	
Yes No The form is signed by worksite representative?	
, management of the continuous continuo	
Personal Enrichment Training	
Yes No Participant completed Personal Enrichment Training (PET)?	
Yes No Time sheet is signed and dated?	
Number of PET hours completed:	
Timesheets:	
Yes No Signed by Youth	4 1
Yes No Copy of the signed timesheet is in participant file. Work Experience (cont.)	
Yes No Reviewed by Agency staff to verify compliance of Labor Laws.	
Yes No Issues with whiteout usage?	
Yes No Issues with date alterations?	
Yes No NA Are changes/corrections initialed?	
Yes No Are daily/total number(s) of hours calculated correctly?	
☐ Yes ☐ No Are breaks and lunches taken as directed by Labor Laws?	
Worksite:	
☐ Yes ☐ No Current Worksite Agreement on file	
☐ Yes ☐ No Current Worksite Checklist on file	
Performance Evoluction	
Performance Evaluation: ☐ Yes ☐ No Monthly Performance Evaluation signed & dated by worksite supervisor/case	
manager/youth?	
Date(s) evaluation was conducted:	. L ⁻
	. 2
Yes No Final Performance Evaluation signed & dated by worksite supervisor/case	
manager/youth? Date evaluation was conducted:	17.
Supportive Services Expenditures	D
☐ Yes ☐ No Need is documented	Requirement Met: ☐ NA ☐ Yes ☐ No
Yes No Supportive documentation is included (e.g. receipts)	Comments:
Yes No Appropriate Supportive Services activity code opened	
Yes No Do Supportive Services timeline align with activities? Yes No Are Supportive Services provided appropriate?	
Documentation for Grievance/Complaint Procedures	Poguiroment Met
☐ Yes ☐ No WIOA Complaint and Resolution Policies/ Procedures (Dated 5/2011)	Requirement Met: ☐ NA ☐ Yes ☐ No
☐ Yes ☐ No WIOA Applicant Acknowledgement Statements (Dated 5/2011), signed and dated	Comments:
Measurable Skills Gain	
INCASULADIC SKIIIS CIAILI	Requirement Met:
☐ Yes ☐ No ☐ N/A Has participant advanced in or completed a training or educational program	NA ☐ Yes ☐ No
where advancement or completion qualifies as a Measurable Skills Gain?	Comments:
Yes No N/A If yes, has Measurable Skills Gain been reported accurately in CalJOBS?	
Yes No N/A Is the Measurable Skills Gain information printed and on file? Yes No N/A Is support documentation on file to validate the type of achievement made?	
Follow-Up and Follow-Up Services	

			Attachment C		
Yes No N/A Were Follow-Up Yes No N/A Are any Follow Yes No N/A If so, are Follow appropriate Ca Yes No N/A 1st Quarter Foll Yes No N/A 2nd Quarter Foll Yes No N/A 3rd Quarter Foll Yes No N/A 4th Quarter Foll Yes No N/A 4th Quarter Foll	up services fully documented on file, IOBS codes open? w-Up Completed ow-Up Completed ow-Up Completed w-Up Completed w-Up Completed data to support Follow-up status (En	nployment & program exit , in case notes, with	Met: Yes		
Section C: Level III Services – Aca	emic and Career Development				
Residence					
☐ Yes ☐ No☐ Yes ☐ NoIs participant a resident of Los Angeles County?☐ Yes ☐ NoIf not a resident, is a waiver for service provided and on file?		Requirement Comments:	Met: Yes		
Certification of Review WDACS REPRESENTATIVE NOTES: All Requirements Met:					
NOTES: WDACS REPRESENTATIVE PRINT NAME	SIGNATUR	RE . I	DATE		
AJCC REPRESENTATIVE PRINT NAME	SIGNATURE	DA	TE		

10/16/17

Last Updated: