

21ST CCLC MONITORING REVIEW: DISTRICT OF COLUMBIA

Observation: The monitoring team observed that OSSE's 2013 comprehensive evaluation report is posted on their website. However, a report has not been conducted since that time. OSSE has not shared their internal interim report publicly (though they have discussed it with subgrantees) since the data is self-reported; they are committed to sharing objective data. OSSE does plan to post the evaluation report on their website when completed (anticipated FY19).

Further Action Required: Within 1 calendar year and upon completion of a comprehensive evaluation report, OSSE will post on their website or otherwise make the report available to the public.

Critical Element II.14: *Does the SEA use the results of the statewide evaluations to refine, improve, and strengthen the program and to refine state performance measures?*

Current Status: Noncompliance with Finding

Observation: OSSE had a finding in this critical element during the 2012 monitoring review. The current monitoring team observed that OSSE's 2013 comprehensive evaluation report and their internal interim report included recommendations for improvement. During the review, OSSE described how they have responded to the recommendations as well as to needs that surface in monitoring (for example, by focusing technical assistance on family and community engagement and increasing regular attendance).

OSSE is committed to continuous improvement. However, the lack of a recent comprehensive evaluation limits OSSE's ability to engage in a continuous improvement process that is based on current analysis of their performance measures.

Further Action Required: Within thirty day of completion of a comprehensive evaluation report, OSSE will submit to ED the recommendations outlined in the report, along with a plan to address any areas for growth.

Critical Element III: SEA Complies with the Allocation Requirements for State Administration and Technical Assistance

The Department of Education has no recommendations or findings related to Critical Element III.