All Grantee Call (AGC) Transcript 2.19.2025

Burnett, Lauren S - ETA CTR 0:03
Will be available on the Older Workers CoP.
We kindly ask that you keep your microphones muted throughout today's meeting to ensure seamless experience for everyone. Back to you Byron.

Kline, Byron - ETA 0:15
Great. Thank you.
So good afternoon, everyone, and welcome to February's monthly all grantee call.
I'm Byron Kline and I'm with the SCSEP National Office team.
I'm the National Office liaison for regions 2, 3 and 6, and I'm going to be your moderator for today's call.
Let's start off with introductions in alphabetical order.
We'll start with our National Office staff and go to our contractors.
Let's start with Irene Adams.
Irene, I don't know, OK?

Adams, Anita (Irene) - ETA 0:51
Sorry, I'm here.
I was trying to get off mute really quickly.
And you can see me?
Good afternoon, everyone.
I'm so sorry for that.
My name is Irene Adams.
I am currently the National Office Liaison for regions 1, 4, and 5.

Mcgee, Shawnte T - ETA 1:17
Good afternoon.
I'm Shawnte.
I'm a Workforce Analyst Specialist with SCSEP National.

Slaughter, Alison S - ETA 1:25
Good afternoon, everyone.
My name is Ali Slaughter, and I focus on SCSEP performance and reporting.

Wilson, Toni K - SCSEP 1:33
And good afternoon, everyone.

My name is Toni Wilson, and I am the SCSEP Unit Chief.
Back to you, Byron.

Kline, Byron - ETA 1:43
Great. Thank you all.

Wilson, Toni K - SCSEP 1:44
Oh whoops.

Rietzke, Steven - ETA 1:44
Well, then, I'll, sorry, I'll jump.

Wilson, Toni K - SCSEP 1:45
Well, there we have, Steve. Steve is here.

Kline, Byron - ETA 1:46
Ah, sorry.

Rietzke, Steven - ETA 1:47
I'll jump in too. Sorry I was late on the mute button.
Hi everybody.
Steve Rietzke, Division Chief here.
Good to see all of you.

Kline, Byron - ETA 1:58
Great. Thank you all. Thank you, Steve.
Now let's go to our contractors starting with BCT.

Denise Thompson 2:09
Hi everyone.
This is Denise Thompson.
I am the project manager for the SCSEP program.
I think that might be it for BCT for today, Byron.

Kline, Byron - ETA 2:21
OK, great, great.
And I'm not sure if Ron is here from the Charter Oaks group.

Denise Thompson 2:29
Unfortunately, Ron's not going to be making it today, so yeah.

Kline, Byron - ETA 2:31
OK.
Great, no problem.
And let's go to TwoTech.

Burnett, Lauren S - ETA CTR 2:41
Good afternoon.
This is Lauren Burnett with TwoTech.

McNeace, Meche - ETA CTR 2:50
Joyce.

Barcley, Joyce M - ETA CTR 2:53
I already went.

McNeace, Meche - ETA CTR 2:55
We didn't hear you.

Barcley, Joyce M - ETA CTR 2:56
So sorry.
Hi, Joyce Barcley with TwoTech.
I guess I have to learn how to use my mute buttons.

Kline, Byron - ETA 3:04
No problem.
Anyone else from TwoTech?

McNeace, Meche - ETA CTR 3:08.
Hi, everybody.
This is Michi from TwoTech and I'm going to pass it on to Kevin.

Mauro, Kevin M - ETA CTR 3:15
Hello everybody.

This is Kevin.
I'm also from TwoTech.

McNeace, Meche - ETA CTR 3:23
Pat is our last one.

Wilkins, Patricia A - ETA CTR 3:25
Yep. Good afternoon, everybody.
This is Pat Wilkins from TwoTech.

Kline, Byron - ETA 3:29
Great.
Well, thank you BCT and TwoTech.
Now I'm going to turn things over to our own Irene Adams to start us off with our program announcements.

Adams, Anita (Irene) - ETA 3:46
Good afternoon, everyone.
I wanted to just briefly talk a moment about someone wonderful that I have had the pleasure of working with. After 43 years of improving lives of seniors in our North East corridor of the United States, our own very super grantee, Pat Elmer, is retiring.
Pat is the founder and CEO of Associates for Training and Development, A4TD, and has been since 1983.
I can say a lot about Pat in these next few minutes as she helped me cut my teeth on SCSEP when I joined the team in 2008.
I have been honored to work beside her and in support of her and A4TD.
Pat, congratulations and happy journeys.
And I lift my virtual wine glass to you.
And saying, prayerfully that your journey does not end and you remain our friend forever.
Take care of yourself.

Pat Elmer 4:55
Thank you so much, Irene.
That's fabulous.
Can I take just a moment to say something?

Adams, Anita (Irene) - ETA 5:02

Of course.

Wilson, Toni K - SCSEP 5:03
Definitely.

Pat Elmer 5:05
People ask if I'm passing the torch and I like to steal, borrow actually, a quote from Gloria Steinem, and Gloria responds by saying, I'm keeping my torch.
Thank you very much and I'm using it to light the torch of others because only if each of us has a torch, will there be enough light for all of us to move ahead.
Thank you for this glorious journey.
And I will be around.
Thank you so much.

Adams, Anita (Irene) - ETA 5:40
Thank you, Pat.

Kline, Byron - ETA 5:45
Yeah. Thank you, Pat.
That's a great sentiment and a great quote.
Thank you very much for that.
Moving next in the agenda, we're going to turn things over to my colleague Ali Slaughter, who's going to start with the grants management update with WIPS reporting.
Take it away, Ali.

Slaughter, Alison S - ETA 6:08
Thanks, Byron, and congratulations, Pat.
I loved that quote.
It's hard to move on from that to some performance reporting, but I did want to provide an update on WIPS or the Workforce Integration Performance System.
We have been busy these past few weeks with our grantee administrators in GPMS to test out our Quarterly Progress Reports or QPRs and submit our Quarterly Narrative Reports or QNRs in our new joint ETA performance system.
So I just wanted to say thank you to everyone for your patience and sticking with us through this testing phase.
I'm happy to report that we had over 60 grantees test out their QPR in the system and we were able to troubleshoot together.
Thank you to all those who attended our office hours.

It was really helpful for our team to be able to see what's going on from your view and I think put this in a really good place for being able to submit final reports this next quarter, so that's on our QPR side.
I do wanna remind folks that if you haven't already, we are missing a few. Your Quarterly Narrative Report is due in WIPS for the quarter ending 12/31/24. If you're having any issues getting that uploaded, please reach out to your FPO and your NOL they can help connect you. So, we can get that in the system.
That is ours.

Wilson, Toni K - SCSEP 7:36
And Ali, before you move on to that, we gotta take a second to say, can you believe we're entering information into WIPS.
I think we just need to take a moment of being able to say thank you.
I wanna definitely say thank you to Ali and the BCT team and TwoTech team in reference to helping to make this happen.
This is, I know it's been a journey and we're so glad that, you know, we are getting over some of the hurdles that we've experienced.
So, thank you. Thank you. Thank you.

Slaughter, Alison S - ETA 8:08
Thanks Toni.
I really appreciate that and on that note, we do have, sort of a pilot, a group of grantees that are helping us out with testing the wage matching process as well.
So we'll be getting some test results back from that and it'll just allow our WIPS team to be able to set that up in the system. So by the time we're all submitting our files, this next quarter, we will be able to get wage matching, which we are all ecstatic about.
All right, moving on to our next item.
An update on the Grantee Performance Evaluation for PY 23.
Our evaluation right now is dependent on our effectiveness at serving customers measure, which comes from our Customer Satisfaction Surveys.
As you know, those are currently out in the field.
We have wave two of our participant survey in the field currently and we have our host agency survey also in the field.
That one is digital.
And then we're expecting wave 3 to go out sometime early March and getting results back towards the end of that month.
Because we are past our usual timeline that we would like to get this out, we are going to go ahead and provide a preliminary Grantee Performance Evaluation.

We're hoping for the first week of March that will include all of wave 2 for the participant survey and also the host agency survey.
So all that would be not included is wave 3, which is usually a much smaller group of survey respondents.
It's our last wave, but we do want a chance to get as many participants as possible so that preliminary Grantee Performance Evaluation will give you a pretty good sense of where you're at. As a reminder, you already know your performance for PY 23 that's captured in GPMS under your frozen QPRs.
But what you'll gain from this preliminary Grantee Performance Evaluation is the adjustment on all on your employment based goals based on real economic factors and customer characteristics from the previous program year.
So that comparison with your actual performance and those adjusted goals will give you a good sense of both how you achieved progress towards your goal for each measure and then also that overall evaluation, and as a reminder, we're looking for performance on the 80% or above to have met or exceeded. Then we'll publish a final version which will include that wave 3.
We don't expect many big changes, but again we will be releasing that final version and we'll provide some.
Some documents about the adjustment, so you have all that information as well.
So all to say, stay tuned.
And Michi, while we're on the topic. Thank you.
I was just going to ask and put you on the spot.
If you have any bad addresses, please send those back by February 28th so that we can include those participants with good addresses on wave 3.
Michi, anything else to add on the Customer SAT Survey?

McNeace, Meche - ETA CTR 11:17
No, that's just it.
If they can just meet that deadline, we would greatly appreciate it. And they've been sending them in recently. So, thank you all.

Slaughter, Alison S - ETA 11:29
Awesome. Thanks, Michi.
And just while we're still on the topic, I see a question in the chat about SCSEP using 80% thresholds for our Grantee Performance Evaluation. We look at performance in the aggregate. So, we're averaging out all of your performance goals and yes, 80% is to consider to have met. Above 100% is considered to have exceeded and then below 80 is

to fail. So, 80% is our threshold.
All right with that.

Wilson, Toni K - SCSEP 11:58
And before you pass it over, back to Byron, this is Toni. I just wanted to give an update about our 9 demo grants. I wanted to let you know, I know we have a training schedule for February 25th, that is going to be moved to March, we're just trying to confirm the date and we'll be sending out an e-mail by the end of this week, with the details and any new date and information. So, if you guys can just hold tight on that, but please know that the 25th one is being cancelled.
All right, back to you, Byron.

Alejandra Sinecio 12:37
Hi, Toni.
Can you repeat what?

Kline, Byron - ETA 12:40
OK.

Alejandra Sinecio 12:41
What date it's being rescheduled for?
I'm sorry I missed the date.

Wilson, Toni K - SCSEP 12:44
So the February 25th, we are moving it to March.
We're just confirming the date and so we'll be sending.

Alejandra Sinecio 12:51
Got it.
So we don't.

Wilson, Toni K - SCSEP 12:52
Yeah. So, we'll be sending out an e-mail by the end of this week, 'cause, we need to coordinate with Urban Institute, who's doing the evaluation.
So once we have that date, we will send that e-mail out and hopefully you'll receive that no later than Friday, but wanted to let everybody know on the call that the one for February will be moved to March.
All right, Byron, you're up.

Kline, Byron - ETA 13:18
Great. Thank you, Toni.
Next on the agenda TEGL 13 23 change one, Irene's going to tell us a little bit about the TEGL and give us an update.

Adams, Anita (Irene) - ETA 13:31
Well, that's just gonna be a part of what I'm gonna update, but we'll start with the TEGL 23 13 update, that of course, was targeted mainly for the national grantees, although some state grantees decided to submit their updated grievance, termination, and IDL policies or copies of those policies. That is one of the most crucial parts other than your budgets and budget narrative.
Those are the most crucial part of this submission, as during our interim exchanging of our computer systems, we sort of lost some of your termination and grievance policies and we don't know where to find them.
So we first asked the national since they were submitting things anyway, as new awards, to submit their termination grievance and IDL policies that they that were already in place.
No, we weren't trying to re review them. Of course grievance policies you only have to submit anyway.
We just have to know you have one, but termination policies and IDL policies need approval.
But if you weren't changing them, we just needed a copy for the new awarded grantee, though we needed all of those policies.
Grievance policies are important because part of DOLs purview with grievances and complaints is in the appeals process.
And at that point, we have to review your grievances, grievance policies to see if one, if the grantee has followed it and make a determination from that point. So having those policies in place and on file here is really, really crucial.
Documents were due on January 31st.
We're in the process of reviewing all those that have been submitted.
You may have received feedback from your FPO and please get them promptly corrected, because when we do OSR approval, we do them all together and our grant officer does not want us to piece meal them to her.
So what we have to do is gather them all together and let her review and sign them all at the same time and get them out.
And we'd like to do that no later than the end of February so that you can get on with your get on and your services.

So appreciate it. If your FPO needs anything tweaked in your responses, please, please, please respond accordingly.
There were some issues with PMS and drawdowns earlier this month that at one point there was a complete shutdown.
Now it's kind of sketchy, but I think that everyone is able to drawdown, however, it wasn't our SCSEP grantees, I know, but there was some situations where you know the PMS system is for all agencies and there were people who panicked and were trying to withdraw more funds than allowable from PMS.
Please be aware that there are rules to how much you can draw down and you can't overdraw down what you need.
And refer to the your grant agreement and it will tell you exactly how much or what percentage of your funding you can draw down it per month.
So I know it wasn't you guys, but be sure you adhere to the policies of DOL and how much you draw down. It did cost about backlog and so that the service may be a little sketchy, but just keep trying and of course consult the PMS help desk for any issues that you might have.
And now amendments.
Now some of you have submitted amendments, amendments to SOWS, etcetera to your FPOs.
And they may as well you have submitted them to Grant Solutions.
Those may well be in the system and be in the system that's processing.
There is a backlog in reviewing amendments in the Grant's office because of the backlog in PMS.
It's another thing.
Please be patient with us.
We are working through them.
Our grant officer has more than SCSEP grants to deal with.
There are others, so please be patient, your amendments will be addressed. However, as I said about the OSR letters, we're going to try to get those to you so that you can go ahead and continue. Of course, because the OSR letter is of course a part of the amendment, so you need it in order to proceed, but it doesn't have to be in the amendment package until it's reviewed by the GO and everything. But by that time, the GO has signed it.
So if you will be approved once you receive your approval letter to go ahead with the services that you're promising in the OSR and that's all that I have for this, I'll return it back to Byron.
Any questions can be addressed during the Q&A session at the end of this meeting.
Thank you.

Kline, Byron - ETA 18:51
Great. Thank you, Irene. Appreciate that.
Now we're gonna take a turn and next up is our Communications and Outreach Training and Technical Assistance.
We're gonna have an update starting with Kevin Mauro from TwoTech. Take away, Kevin.

Mauro, Kevin M - ETA CTR 19:09
Thank you, Byron, and thank you everyone for joining us this afternoon.
I know that we have a full agenda today, so I want to keep things pretty quick.
We are keeping your Community of Practice up to date, as we always do. One of the things I wanted to remind everyone about is that we do have all of the recordings and all of the material for the SCSEP Grantee Orientation available on the Community of Practice.
And so if you go to the front page, we have a link featured front and center you can't miss it.
There's a great section at that link on how to sign up for alerts on the Community of Practice and how to be a member of the Community of Practice if you haven't already become a member. So, if you haven't done that, go check that out and otherwise we're always putting new things up there to be of interest to anyone who's in the older worker space.
So love to see you on the Community of Practice and I'll hand things over to my colleague Joyce, who will talk about GPMS vLive update.

Barcley, Joyce M - ETA CTR 20:16
Thanks, Kevin, and thanks for everyone for joining us again.
Just a reminder that we do meet the 2nd and 4th Wednesday of every month for office hours for GPMS. If you have new staff, if you have any questions, it's a great opportunity to hear what's new in GPMS.
We'd go over the latest releases in case anybody missed them in their emails and demonstrate what is demonstratable during those sessions as well.
We've also added a lot of fun. Hopefully fun, engaging activities in the form of games to test your knowledge and to see to get a little competition going, a little friendly competition to see who knows stuff.
So come on and join us.
The next office hours are next Wednesday the 26th at 2:00 Eastern Time and we'll look forward to seeing you then.
Thanks and back to you, Byron.

Kline, Byron - ETA 21:14
Great. Thank you, Kevin. Thank you, Joyce.
And just a plug for the vLives.
There've been a great help to the grantee community and really hope that folks will continue to support it and make sure you pass this information along to.
The rest of your teams, if they have some questions still on GPMS the vLives are a great opportunity for folks to get some clarification and get some information.
Ok.
Next up are the GPMS updates. I'm gonna turn things over to Leila Lynch from BCT.

Denise Thompson 21:56
Thanks, Byron.
Actually, Denise is going to be doing that today. Just so you know.
Good afternoon, everyone, and thank you for joining the call.
Just a couple of updates that we have for you this week.
We have successfully deployed several updates in GPMS since our last session.
The functionality for the Sector Demonstration Program is now in GPMS. If you're participating in this program, please be sure to select yes in the sector demonstration participant field on the intake page. In addition, the poverty guidelines for 2025 are not available in GPMS and the grantees who are experiencing issues with the larger files being submitted to WIPS.
That issue has been resolved. That was deployed release since our last session, so I believe as Ali mentioned, that not everyone is able to successfully submit their QPR file to WIPS.
Release 3.3 is scheduled to be deployed next Friday, February 28th. This release will include a fix to the calculation for the employment outcome measure in section B on the QPR. It also fixes the display format for the hourly training wages field on the add new service page.
As always, additional details on those release will be shared with the grantees after it is successfully validated. I want to take a moment to just say thank you to all the grantees who completed the allocations of their authorized positions for quarter 2 PY 24 in, GPMS.
Definitely appreciate the effort in getting that done. As a reminder, the authorized positions for quarter 2 do not include numbers for all awards, swaps and reauthorized funds. That information will be included in the authorized positions quarter 3.
An e-mail was sent to the grantees notifying you that the quarter two, PY 24 QPR freeze has been rescheduled to midnight on March 8th.

The decision was made to postpone freezing the data until the deployment of release 3.3, which addresses the issue with the employment measure calculation. As a reminder, please ensure that all follow-ups are completed.
And all paid hours are entered prior to the freeze date. Data entered after the freeze begins, will not appear in the QPRs. This and additional information was outlined in the e-mail sent to the grantees on January 21st, 2025. So, please be sure to refer to that e-mail for additional instructions.
The tip of the month relates to grantee administrators who are required to submit a new user request for each new user that needs to be added to GPMS. It's not sufficient for new users to submit the request themselves.
The grantee administrator must also complete the step.
The template can be found on the SCSEP help website.
New users will not be added to GPMS without the grantee administrator's submission.
Please encourage your new users to thoroughly review the new user instructions.
Keep in mind that these requests expire seven days after submission.
Adhering into these guidelines will expedite your access to the system.
As always, if you have any questions or need help, please contact us via Zendesk.
Thanks and back to you, Byron.

Kline, Byron - ETA 25:45
Thank you, Denise. Appreciate that.
And now an update for the GPMS newsletter. The February edition of the newsletter is out. This month’s spotlight highlights the SCSEP Grantee Orientation and the WIPS training that both just took place at the end of January, respectively. Training materials from the orientation, including the PowerPoint slides, the ETA handbook and the SCSEP supplement to the core monitoring guide can all be found on the community practice page.
Also, there is a recording for the WIPS training.
Look for the SCSEP grantee orientation 2025 page and the SCSEP resource hub and the WIPS hub all on this newsletter in the form of links and all on the Older Workers Community of Practice page. OK.
For additional GPMS updates, I'm gonna turn things over to Ali.

Slaughter, Alison S - ETA 26:43
Thanks, Byron.
I have one GPMS item and then I have a couple other performance items from Ron who's not able to be here today.
I do just want to note for our demonstration grantees those data points are in the

system, but we are not using them yet until you've had our GPMS training, which Toni mentioned, we're looking at rescheduling and also until you've had the go ahead from your site liaison to begin enrolling folks in the study.
So for now, everyone should be selecting no and we'll give you more information on when you can begin enrolling participants in the demo.
On the performance side, Denise briefly mentioned this as well, we're working to revise equitable distribution for quarter 3 that will reflect the target authorized positions that were provided in, I think attachment four of change one of the TEGL. We talked about this at our last All Grantee Call.
A reminder, this only effects our national grantees because of the transition grants, we wanna make sure that your authorized positions align with the funds that you received. And so, you were given a target at the national level, but we're working to get figures at the state and the county level and put that into GPMS. So you have accurate ED both in your reports and also in your performance measures.
So that is being worked on and we'll let you know when that is uploaded in the system.
The other item that's in the works is the minority report.
Ron and his team are working diligently in completing that.
It's hard to believe we're already thinking about our allotment goal for the next year, but we are in the middle of February, so that minority report is using that allotment TEGL.
So we'll have that available when it comes time to respond to that allotment TEGL.
And with that, I think those are all the performance updates. So, I will pass it back to Byron.

Kline, Byron - ETA 28:45
Great. Thank you, Ali, and thank you all for all of your updates.
We are now at the best part of the agenda where we get to hear from you all.
We want to make sure that we can address any questions you all might have, but even more importantly than that, we want to hear about some of the things that are going out in the field in the form of accomplishments. And given that this is the first All Grantee Call since our orientation and WIPS training we would love to hear some feedback from those two events. So questions that you may have, updates about what's going on in the field and also some feedback about the WIPS training and the SCSEP Grantee Orientation.
So feel free to put things into the chat and we're going to unmute your mic.
So if you have something that you'd like to say the floor is open.
OK, I see that there's a question about the demonstration grant.
The question is Easter Seals has asked the Urban Institute team for more technical assistance as a follow up to our initial discovery meeting as we need more information

to get a better idea on how best to move forward.
Looking forward for more guidance at all of our future meetings. Is there anyone who wants to address that or give a response to that?

Wilson, Toni K - SCSEP 30:31
Yeah, this is yes, Byron.
Thank you so much.
This is Toni.
I know there's a lot of questions in reference to the demo.
As I mentioned, we had planned to do the training, which at this point we are going to have to move that out about a month.
So we're looking at the end of March, possibly the beginning of April.
We'll know that by the end of this week and we'll send out some communication at that time.
I also know Urban Institute was doing the kind of their informational assessment calls for all of the nine. I believe they got through at least half.
And so things as you can imagine with all that's going on, there's just been a temporary pause and they'll be picking those up shortly. So, because of that, at this time, we don't have additional information to share, but we'll be gathering some information and we'll be sending that out by e-mail to those nine demo grantees.
So please just stay posted and we will let you know that as soon as we have some additional data on that.

Slaughter, Alison S - ETA 31:42
And Toni, can I add one more thing?

Wilson, Toni K - SCSEP 31:44
Sure.

Slaughter, Alison S - ETA 31:45
We have an initial FAQ on the CoP from questions that we got during the demonstration orientation back in late winter.
But we are going to be continuously updating that. So, although we might not have all the information for you right now, please continue to ask those questions whether they're through Urban Institute, who's passing them on to us or also through your FPO.
We're working to get answers to those questions and post them for everyone to see. So, we're gonna continue to try to update that. So please submit all your questions.

Wilson, Toni K - SCSEP 32:18
Yes, definitely.
Thank you for adding that Ali.
I know during the meetings with the Urban Institute there were also some questions that were asked to them specifically.
So we are incorporating those also into the FAQ where appropriate.
So we're making sure we have that kind of one spot for all the FAQs.
So thank you for that.
I also see that there is just a thank you throughout in reference to the grantee orientation.
Kudos to the team for their hard work and especially our FPOs and for all of you in reference to your participation. I wanted to flag in addition to the resources as a follow up, we are working, as we said we would to create these webcasts, potential webinars that will be posted that will go into more detail. That will hopefully give you an opportunity to be able to share that with staff that weren't able to attend or some of your sub grantees, but in the meantime that full session is on the CoP, so encourage you to check that information out.
So just wanted to flag that, oh, and we are still planning for a peer-to-peer.
As based on the feedback.
Kind of our number one to kind of start with is working with states and nationals and creating just understanding some of the best practices in reference to partnership of states working with nationals and vice versa and information there. So, we'll be working on that, and we will let you know on a date as soon as possible.
All right.

Kline, Byron - ETA 34:13
Great. Thank you, Toni.

Wilson, Toni K - SCSEP 34:15
You're welcome.

Kline, Byron - ETA 34:17
Someone just echoed that they're happy to hear that peer-to-peer may be returning so. Glad for your support of that. Ali, you looked like you were going to say something.

Slaughter, Alison S - ETA 34:30
Yeah, Byron, I see a question in the chat about data validation. So I wanted to address

that briefly.
We gave a bit of a short sneak preview of that during our grantee orientation back in January.
SCSEP is planning to join the joint ETA data validation guidance TEGL 2319, which has a whole data validation framework which is very similar to what the framework for SCSEP has been.
But it means a few different things in terms of monitoring in the meantime. While we are working to get ourselves added onto that TEGL your data validation handbook is still your go to document for anything data validation required. All the source documentation in that document still exists for SCSEP.
So that can be your guide for ensuring that you have the right documentation to verify eligibility services and all of that.
We don't have the form that used to be in the legacy system SPARQ, in GPMS, but you know still the expectation that you are monitoring your sub grantees for those documents and data validation. And Lisa I see your message.
Long story short, SCSEP is joining ETA joint data validation guidance TEGL 2319. We had a little section of it in the grantee orientation if you wanna check that out, more information to come, but the current SCSEP data validation handbook is still your go to guide for all SCSEP data validation.

Kline, Byron - ETA 36:10
OK.
Thank you, Ali. Appreciate that.
I am looking at the chat.
I don't see any new questions.

Wilson, Toni K - SCSEP 36:19
It looks like we have a hand raised here, Byron.

Kline, Byron - ETA 36:22
OK.

Gerrard, Lisa 36:23
Thank you.
Thanks Ali.
It's Lisa again.
I just I want to clarify or confirm.
So we used to get the sheets from you all and that would be what we would do our data

validation on.
We're not going to get that anymore.
Is that the understanding that I'm getting, but we still do our data validation during our monitoring.

Slaughter, Alison S - ETA 36:47
That's correct.
Yeah, you won't be receiving that form or like a list of participants anymore.
That's up to the grantee to decide how that's monitored within your subgrantee. But as we're transitioning into that joint guidance, you know the TEGL recommends that you do monitoring quarterly and you're monitoring your sub grantees for those documentation.

Wilson, Toni K - SCSEP 37:13
So Lisa, unlike before.

Gerrard, Lisa 37:13
OK, so on.
I'm sorry.
I'm sorry, Toni.

Wilson, Toni K - SCSEP 37:16
I was just gonna say, I was just gonna clarify.
So unlike before where data validation was basically done on our end and we provided information for you to kind of completed, we've checked that out.
We've moved to align with ETA, where now data validation is you set that up within your organization on how you plan to do data validation.
We are still providing the data validation handbook and tools and things that you can use to assist with that.
And we are here for some technical assistance and we'll be providing ways to kind of help check to see how things are going.
But the data validation is now more on your end.
So we're not sending someone out to do a data validation monitoring as before.
We'll just have some spot check tools that we'll use as all other ETA programs.
I don't know if that helps clarify, but it's very different now with more on the grantee side versus.

Gerrard, Lisa 38:15
Oh.

Wilson, Toni K - SCSEP 38:20
The federal side putting together what your data validation is.

Gerrard, Lisa 38:24
Right. I get that.
So I oversee the WIOA title one programs here in New Hampshire as well.

Wilson, Toni K - SCSEP 38:26
OK.

Gerrard, Lisa 38:30
So I'm very familiar with ETA and their data validation. However, the way that we run it in that case management system, there is a module that allows us to have the system randomly pick cases. So, is there going to be something in GPMS that will allow us to do some kind of random sampling by putting in like certain criteria and then it will spit out X amount of cases for us to then validate?
So I guess what we're missing is that component within the case management system that allows us to randomly select files.

Slaughter, Alison S - ETA 39:14
Yeah, at this point, we don't have an option for like being able to pull a sample within the system.
But Lisa, let's chat offline and we'll work on providing guidance for everyone on this. We're still sort of in that transition phase, but if you are looking to monitor subs in the immediate future, we can chat offline and I can help identify some reports for you that you'd be able to get a list of participants that fall into the timeframes you're looking at and then you can use that to randomly select folks for your monitoring.

Gerrard, Lisa 39:44
Perfect Ali.
Thank you.

Wilson, Toni K - SCSEP 39:48
Thank you.

Kline, Byron - ETA 39:53
Great. Thank you for those questions.
Any additional questions? Any hands raised, anything?
Well, seeing none. Thank you all.
Our next all grantee call will be Wednesday, March 19th.
In the meantime, stay tuned for notifications or emails from us about the upcoming peer to peers. As always, if you have information about, you know the good work that you're doing that you want to pass along to our team, we are always interested in receiving that. And thank you all for all the work you do.
Thank you to our contractors for their work supporting what we do.
And we will see you next month.
Bye everyone.

Wilson, Toni K - SCSEP 40:48
Thank you, SCSEP.
We appreciate you guys.
See you in March.

Wilson, Toni K - SCSEP stopped transcription