



WIOA

Professional Development



September 28, 2021

*Department of Commerce and Economic Opportunity
Program Year 2020 Monitoring Briefing*

Session Agenda

- Office of Employment and Training Staff Updates
- Program Year 2020 Common Findings
- Program Year 2021 Monitoring Procedures
- Program Year 2021 Monitoring Schedule
- Program Year 2021 Areas of Emphasis
- Q & A



Program Year 2020 DOL Findings

US DEPARTMENT OF LABOR FINDINGS

- Required Funding Information on Outreach Pamphlets
- Stand-alone English as a Second Language Training Plan
- ETPL Policy
 - Local Area – Consumer Choice for Eligible Training Provider Selection



Program Year 2020 Common Findings

IL DEPARTMENT OF COMMERCE FINDINGS



- Meaningful 90-day two-way communication requirement
- IEP/ISS Not Updated and/or Services don't match ISS/IEP
- Test Dates/Scores Not Match Hard Copies
- Service records/records not entered within 10 days of activity
- Data Validation

PY2021 Monitoring Components

- Fiscal & Administrative
- Programmatic
- Governance
- Nonformula
 - ✓ Dislocated Worker Grants
 - ✓ COVID Layoff Aversion
 - ✓ Apprenticeship Expansion
 - ✓ WIOA Service Integration



RISK ASSESSMENT

- GATA Prequalification
- Previous Monitoring Report
- Result of IWDS Report Review
- Result of OET Subject Matter Expert Report Review
- LWIA Composition
 - WIOA Allocation
 - Number of Participants
 - Number of Subrecipients / Workforce Partners

PY2021 Monitoring Procedures

REMOTE MONITORING

- DCEO monitors plan to conduct majority of the monitoring remotely for PY2021 (subject to change)
- LWIA staff will be requested to provide information electronically through a secure file transfer
- LWIA staff will be requested to upload a sample of participant files to IWDS based on the risk assessment
- Additional time will be provided to upload and review documents

PY2021 Monitoring Schedule

- All Local Workforce Areas must be monitored.
- All Nonformula grants should be monitored during the life of the grant
- Additional time will be provided for expanded monitoring samples
- The schedule is subject to change based on COVID-19 developments





Program Year 2021 Monitoring Schedule

October	November	December
LWIA 5	LWIA 2	LWIA 20
LWIA 19	LWIA 26	LWIA 6
	LWIA 10	
January	February	March
LWIA 14	LWIA 3	LWIA 13
LWIA 22	LWIA 21	LWIA 17
April	May	June
LWIA 15	LWIA 11	LWIA 4
LWIA 7	LWIA 23	LWIA 24
	LWIA 1	LWIA 18
	LWIA 25	

Program Year 2021 Areas of Emphasis



- US Department of Labor PY2020 Common Findings
- State of Illinois PY2020 Common Findings
- WIOA Service Delivery
- WIOA Nonformula Grants

Questions and Answers

