FY24 Teen REACH Site Visit Summary

Agency Name:

Site Visit Attendees:

Site Visit Date:

ACT Now Staff Completing Report:

Report Date:

FY24 Teen REACH Site Visit Summary Grading Scale

B. Quality Afterschool Staff and Practices

3 or fewer points = Unsatisfactory (1)

4 - 10 points = Building (2)

11 - 17 points = Solid (3)

18 - 21 points = Strong (4)

C. Data Management Practices

5 or fewer points = Unsatisfactory (1)

6 - 16 points = Building (2)

17 - 26 points = Solid (3)

27 - 33 points = Strong (4)

D. Core Service Areas

3 or fewer points = Unsatisfactory (1)

4 - 10 points = Building (2)

11 - 17 points = Solid (3)

18 - 21 points = Strong (4)

FY24 Teen REACH Site Visit Rubric
B. Quality Afterschool Staff and Practices

Unsatisfactory	Building	Solid	Strong
Zero Points	**One point each**	**Two points each**	**Three points each**
No program staff in ANCAL	50% or fewer program staff are in ANCAL	75% or fewer program staff are in ANCAL	76% or more program staff are in ANCAL
Did not complete FY23 QPSA	Completed FY24 QPSA Registration Form	In the Afterschool Map & Database	FY23 QPSA Complete
Not a newsletter subscriber OR in Afterschool Map & Database	ACT Now Newsletter subscriber	Partially on track wtih FY24 CBAT-O	FY24 QPSA On Track
Did not complete FY23 CBAT-O	ICOY Newsletter Subscriber	Attended 50% to 75% of FY23 Quarterly Meetings	FY23 CBAT-O Complete
Did not attend FY23 Quarterly Meetings	Attended 25% of FY23 Quarterly Meetings	Attended 50% to 75% of FY24 Quarterly Meetings	FY24 CBAT-O On Track
Has not attended any FY24 Quarterly Meetings	Attended 25% of FY24 Quarterly Meetings		Attended all FY23 Quarterly Meetings
			FY24 Quarterly Meetings On Track
	Category Total:	**Category Total:**	**Category Total:**

FY24 Teen REACH Site Visit Rubric
C. Data Management Practices

Unsatisfactory	Building	Solid	Strong
Zero Points	**One point each**	**Two points each**	**Three points each**
No designated staff to complete data entry	Staff are assigned to data entry inconsistently	An interim staff member is completing data entry currently	Staff are clearly assigned to data entry
No data is inputted in eCornerstone	50% or less of required data is inputted in eCornerstone	75% or less of required data is inputted in eCornerstone	Data is entered at least weekly, if not daily
PPR's are not submitted	50% of PPRs are submitted on time	75% of PPRs are submitted on time or at all	100% of PPR's are submitted on time
0% of Projected Enrollment is served	50% or less of Projected Enrollment is served	50% to 79% of Projected Enrollment is served	80% of Projected Enrollment is served
0% of Projected Average Daily Attendance is met	50% or less of Projected Average Daily Attendance is met	50% to 79% of Projected Average Daily Attendance is met	80% of Projected Average Daily Attendance is met
0% of Projected Days Open is met	50% or less of Projected Days Open is met	50% to 89% of Projected Days Open is met	90% of Projected Days Open met
0% of Project Youth Attendance Hours is met	50% or less of Project Youth Attendance Hours is met	50% to 79% of Project Youth Attendance Hours is met	80% of Project Youth Attendance Hours is met
Average Cost Per Student is not tracked or far exceeds requirement	Average Cost Per Student far exceeds requirement	Average Cost Per Student exceeds requirement	Average Cost Per Student is at or below $4.71
0% of target population is served	50% or less of target population is served	50% to 84% of target population is served	85% of target population is served
0% of enrolled youth attend on average four days per week	25% or less of enrolled youth attend on average four days per week	25% to 49% of enrolled youth attend on average four days per week	50% of enrolled youth attend on average four days per week
No individual and family risk factors are tracked	Individual and family risk factors are tracked inconsistently	50% or fewer individual and family risk factors are tracked	All individual and family risk factors are tracked
	Category Total:	**Category Total:**	**Category Total:**

FY24 Teen REACH Site Visit Rubric
D. Core Service Areas

Unsatisfactory	Building	Solid	Strong
Zero Points	**One point each**	**Two points each**	**Three points each**
Grantee does not provide Academic Performance related activities	Academic Performance related activities are offered but does not meet expected Outcomes or Development Assets	Academic Performance activities are offered and partially meets either expected Outcomes or Development Assets	Academic Performance activities are offered and meets expected Outcomes and/or Development Assets
Grantee does not provide Life Skills Education related activities	Life Skills Education related activities are offered but does not meet expected Outcomes or Development Assets	Life Skills Education activities are offered and partially meets either expected Outcomes or Development Assets	Life Skills Education activities are offered and meets expected Outcomes and/or Development Assets
Grantee does not provide Parental Involvement related activities or engagement	Parental Involvement related activities and/or engagement is offered but does not meet expected Outcomes or Development Assets	Parental Involvement activities and/or engagement is offered and partially meets either expected Outcomes or Development Assets	Parental Involvement activities and/or engagement is offered and/or meets expected Outcomes and Development Assets
Grantee does not provide Recreation, Sports, and Cultural/Aritist related activities	Enrichment related activities are offered but does not meet expected Outcomes or Development Assets	Enrichment activitoes are offered and partially meets either expected Outcomes or Development Assets	Enrichment activities are offered and meets either expected Outcomes and/or Development Assets
Grantee does not provide Positive Adult Mentor related activities or engagement	Positive Adult Mentor related activities and/or engagement is offered but does not meet expected Outcomes or Development Assets	Positive Adult Mentor activities and/or engagement is offered and partially meets either expected Outcomes or Development Assets	Positive Adult Mentor activities and/or engagement is offered and meets expected Outcomes and/or Development Assets
Grantee does not provide Service-Learing related activities	Service-Learning related activities are offered but does not meet expected Outcomes or Development Assets	Service-learning activities are offered and partially meets either expected Outcomes or Development Assets	Service-learning activities are offered and meets expected Outcomes and/or Development Assets
Grantee does not provide Science, Technology, Engineering, and Mathmatics (STEM) related activities	STEM related activities are offered but does not meet expected Outcomes or Development Assets	STEM activities are offered and partially meets either expected Outcomes or Development Assets	STEM activities are offered and meets expected Outcomes and/or Developmental Assets
	Category Total:	**Category Total:**	**Category Total:**

FY24 Teen REACH Site Visit Scorecard

Compliance Area	Score
Quality of Afterschool Staff & Practices	
Data Management Practices	
Core Service Areas	
OVERALL SCORE:	

FY24 Teen REACH Site Visit Score Overview

Quality of Afterschool Staff & Practices	Data Management Practices	Core Service Areas