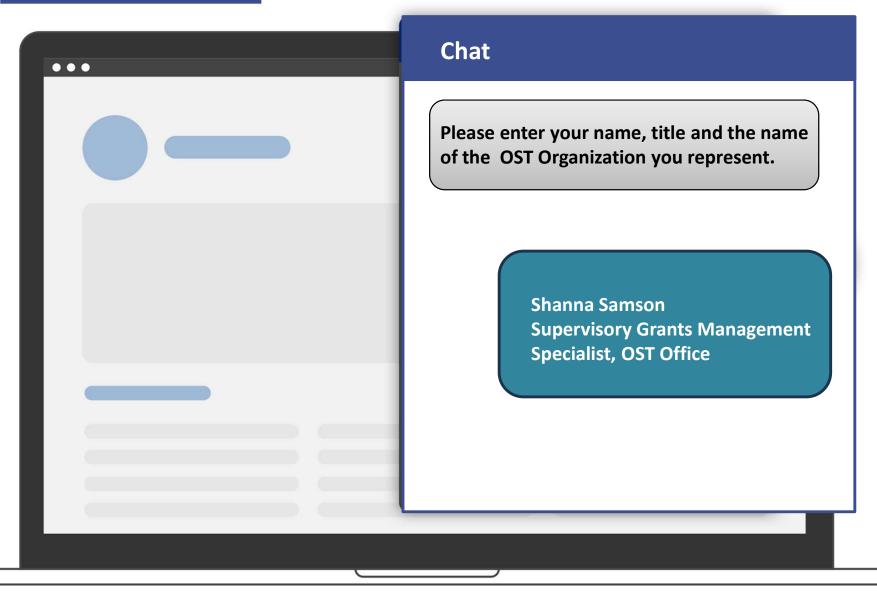


FY24 Out of School Time Grant Competition Grantee Meeting





Attendance





<u>Agenda</u>

- Introductions & Overview
- At-Risk Afterschool Meals
- Grant Agreements & Compliance
- Data Management
- Reporting
- Financial Management
- Quality and Training
- Learn24 Connections





* The Office of Out of School Time Grants and Youth Outcomes (OST Office) is located within the Office of the Deputy Mayor for Education (DME).

Our Vision

Children and youth across the District have equitable access to high quality out-of-school-time programs.



Introductions



Who We Are

- ❖ Learn24 is the name of the network that supports high-quality programs for youth and the OST Office stewards the Learn24 brand.
- ❖ Purpose to support equitable access to high-quality, out-of-school-time programs for District of Columbia youth through coordination among government agencies, targeted grant-making, data collection and evaluation, and the provision of training, capacity building, and technical assistance to OST providers.

LEARN 24)

Introductions

Who We Are

OST Grants Management Specialist (GMS) are staff assigned from our office to each OST grantee and provide support from award to close out.



Shanna Samson, Supervisory

Supervisory Grant Management Specialist Karida Green,

Grant Management Specialist

Dr. Howard Hope,

Grant
Management
Specialist

Marcus Shaw

Grant
Management
Specialist

Mark Weinberger,

Grant
Management
Specialist



At-Risk Afterschool Meals





Summer Meals

CACFP At-Risk Afterschool Meals

- Organizations must submit an application to <u>Office of</u> the State Superintendent of Education (OSSE) to participate in the At-Risk Afterschool Meals component of CACFP.
 - ❖ How to apply <u>CACFP Application Process</u>
 - ❖ Learn more about the program <u>At-Risk Afterschool Handbook Designed</u>
 - Program Forms Program Management Forms
 - ❖ Want to meet to discuss the program Interest Form
- Questions? Contact Monica Clark, OSSE, at monica.tclark@dc.gov



Grant Agreements & Compliance





Grant Agreement

FY24 Grant Agreement will be executed in Cityspan.





Grant Agreement

Grantees will be able to edit:

- Contact Information
- Program Site Information
- Budget if you were awarded less than was requested

Grantees will <u>not</u> be able to edit:

- Program Model
- Program Objectives
- Program Dosage (number/days of services proposed)
- Types of Youth to be Served (% at-risk, students with special needs, English Learners, etc.)





Grant Agreement

Grantees <u>may</u> be able to edit:

Number of Youth Served

For all Bridge applicants, who proposed to serve *more* than 15 youth, you may reduce the number served up to the percentage of funds reduced (i.e., 20%) but no less than the 15 minimum youth.

Example:

Organization applied to serve over 15 youth (60 youth)

Organization received less than total amount requested (80% of award)

Organization may reduce the number of served consistent with grant amount (20% - or 12 youth out of 60)

Organization may reduce the number of youth to be served in grant agreement (80% of proposed - or 48 total youth)



Background Check Guidance

- The following Background Checks are required for <u>all</u> staff and volunteers working virtually or in-person with youth:
 - ✓ Federal Bureau of Investigation (FBI) Criminal Background Check
 - ✓ Metropolitan Police Department (MPD) Criminal Background Check
 - ✓ National Sex Offender Registry (NSO)
- Background checks are valid for 2 years from the date completed and a signed Affidavits must be uploaded one year after the initial check.
 - ✓ Affidavit Template can be found in <u>Learn24 Grantee Guidebook</u>



Background Check Guidance - Subsidized DCHR Checks

- OST subsidizes Background Checks through DCHR for grantee staff and volunteers
- For subsidized Background Checks, contact your assigned GMS with the name and email of the individual and a process will be forwarded.
- Grantee must ensure that staff attend the DCHR appointment, and that the clearance check is received within 10 days of the appointment, otherwise grantee must contact the GMS.



Background Check Guidance - Subsidized DCHR Checks

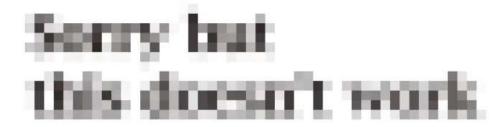
- DCHR Suitability checks will be returned to OST Office.
- OST will forward results to grantee to upload to Cityspan.
- Redacting Personally Identifiable Information (PII) from the returned Criminal Background Checks is required prior to uploading to Cityspan, including:
 - Social Security Numbers (SSN) including the last 4 digits
 - Dates of Birth



Background Check Guidance - Redactions



Sorry but this doesn't work





Background Check Guidance

- ❖ DCPS and OSSE clearance letters are acceptable for FBI, MPD, and NSO.
- Grantee must upload all completed background clearances into Cityspan, which is our online data management system. Do not upload applications into Cityspan.
- One-day visitors are exempt from clearance requirements as long as they are under the direct supervision of a staff member with appropriate clearances at all times.



Background Check Guidance - New Hires

- ❖ All newly-hired personnel that have direct and unsupervised contact with children and youth, <u>must</u> have background checks and clearances submitted within the first week of employment and the organization must maintain proof of submission within the personnel file.
- Grantees that fail to provide required documentation will be out of compliance with the grant requirements.



FERPA Waiver

Template found in <u>Learn24 Grantee Guidebook</u>

Family Educational Rights and Privacy Act (FERPA) Consent

Grantee, except for LEAs, shall include Family Educational Rights and Privacy Act (FERPA) consent on the participant enrollment form that is signed and dated by the parent or guardian of the participant. A sample consent is:

I (parent/guardian name)	hereby authorize and consent
DCPS Office of the Chief of Staff, Off	
(name of school)	•
to provide information concerning the	education of my child,
(name of child), to (G	rantee Name) and the DC Office of Out of
School Time Grants and Youth Outco	omes (OST Office). I further authorize the
release of educational records of my	child for the current school year to the
parties listed above that include the f	ollowing information: education transcripts,
school/program enrollment information	on, universal student ID, address,
	credit history, grades, assessment data, IEP
information, and graduation attainme	nt (12th grade only). This authorization and
release shall remain in effect from the	e date signed through my child's graduation
from DCPS or a DC public charter sc	hool.

By signing below, 1) I acknowledge and understand that I have the opportunity to review the records to be disclosed and the right to challenge the contents of such records, and 2) I am at least 18 years of age or I am signing this document on behalf of my child because he/she is not 18 years of age.



Grant Compliance & Data

Survey of Academic and Youth Outcomes -Youth Survey (SAYO-Y)

- All OST grantees are required to administer SAYO-Y
 - Unless providing 1:1 direct services or otherwise exempt (special competitions)
 - Beginning of Year within the first six (6) weeks of programming
 - End of Year May 2024 or within the final four (4) weeks of programming
 - Summer (for Year-round grantees) within the final four (4) weeks of programming
- All information collected through the SAYO-Y is confidential and no individual child or their individual responses will be identified.



Grant Compliance & Data

Survey of Academic and Youth Outcomes -Youth Survey (SAYO-Y)

Template found in Learn24 Grantee Guidebook

Survey of Academic and Youth Outcomes-Youth Survey (SAYO-Y) Consent
Grantee shall include SAYO-Y consent on participant enrollment form that is signed and dated
by parent or guardian.

______ (Grantee Name) is funded by the Office of Out of School Time Grants and Youth Outcomes (OST Office), a DC Government agency. As a grantee, we are required to share participant information with the OST Office that may be collected on the enrollment form such as full name, date of birth, school name, demographics, and age.

In addition, we are required to administer a questionnaire called the Survey of Academic and Youth Outcomes (SAYO-Y). The SAYO-Y is a brief survey with questions about what your child thinks of the program and of the potential benefits of attending the program. All information collected through the SAYO-Y is confidential and no individual child or their individual responses will be identified. Participation in the SAYO-Y is voluntary.

By signing below I give permission for _____ (name of child) to be included in the SAYO-Y survey.



Grant Compliance & Data

Survey of Academic and Youth Outcomes -Youth Survey (SAYO-Y)

Compliancy - A minimum of 30 youth must complete both the beginning- and end-of-year SAYO-Y Survey

Got SAYO Questions?

If you have questions regarding administration of SAYO, contact OST Data Analysis Team at Learn24data@dc.gov.



Data Management





Data Management

Cityspan Data Management:

- Learn24 CitySpan Database: https://learn24.cityspan.com/
- Tracks important grant information:
 - Organization information
 - Site profiles
 - Staff information
 - Student Profiles for youth participants
 - Daily attendance.
- Stores important documents:
 - Grant Agreement
 - Grant Amendments
 - Required Documents
 - ❖ Mandated Reported and First Aid/CPR Certifications
 - Background Clearances





Data Management

Cityspan Data Management -

- Student Participant Information entered within 20 business days prior to the start of programming
- Attendance entered weekly





Data Management

Cityspan Database Training

❖ The database training is mandatory for <u>all</u> FY24 grantees and database administrators.

Part I: Wednesday October 11, 2023 | 2:00-3:00pm

Part II: Thursday October 12, 2023 | 2:00-3:00pm

Got Cityspan Questions?

Contact OST Data Analysis Team at Learn24data@dc.gov.



Insurance Requirements

- Insurance is MANDATORY
 - Partners: Office of Risk Management (ORM)
 Out of School Time Grants and Youth Outcomes (OST)
 Grantee
- Documents Needed for Insurance compliance for OST Grant
 - Insurance Review Document (IRD)
 - Certificate of Insurance (COI)
- Grantee must secure a compliant COI from ORM prior to the execution of the Grant Agreement and before any services or payments can be rendered.



Insurance Requirements - Process

New Grantee Insurance Process

- ❖ OST will send grantee an Insurance Review Document (IRD) to complete
- Grantee will return completed IRD to OST
- OST will enter IRD information into E-Risk for Insurance Requirements
- ORM will review IRD information, secure additional info if needed, and send applicable insurance requirements to OST
- OST will send Grantee applicable insurance requirements listed by ORM
- Grantee will use insurance requirements sent by ORM to secure their Certificate of Insurance (COI) with their insurance broker
- Grantee will submit completed COI to OST
- OST will submit the completed COI and applicable policies to ORM for a compliance review
- ORM will advise OST Grantee's COI compliance status. If compliant, the Insurance process is complete for the Grantee. If non-compliant, OST will work with Grantee to secure additional/updated info to meet compliance



Insurance Requirements - Process

Continuing Grantee Insurance Process

- If there are no program changes, OST will request a copy of current COI to ensure all policies have not expired
- If policies have expired, Grantee will secure updated policies for COI
- Grantee will submit current COI to OST for ORM compliancy review
- ❖ If there are program changes, Grantee must submit a copy of current COI to OST
- ❖ OST will submit COI and program narrative to ORM for compliance review
- ORM will review the documents, secure additional info if needed and send applicable insurance requirements to OST
- OST will send Grantee applicable insurance requirements listed by ORM
- Grantee will use insurance requirements sent by ORM to secure an updated Certificate of Insurance (COI) with their insurance broker. Grantee will submit completed COI to OST
- OST will submit the completed COI and applicable policies to ORM for a compliance review
- ORM will advise OST Grantee's COI compliance status. If compliant, the Insurance process is complete for the Grantee. If non-compliant, OST will work with Grantee to secure additional/updated info to meet compliance



Insurance Requirements - Contacts

Questions for ORM?

- Please contact OST with all insurance compliance questions
- Do not contact ORM with insurance compliance questions
- ORM is available for calls with Grantees:
 - After ORM has received the COI and compliance documentation
 - The Grantees insurance agent must join the call
 - All calls are set up by OST
 - ORM will not speak with a Grantee without an OST Representative present

OST Contact

For further information, email <u>kimetha.payton1@dc.gov</u>



Safety Requirements

Mandated Reporter

Grantee must have at least one designated Mandated Reporter per each site serving youth.

- ✓ The Mandated Reporter certificate(s) of completion must be uploaded into Cityspan.
- ✓ All personnel should know how to contact the certified Mandated Reporter on site.

Bullying Prevention Policy

Grantee must have a Bullying Prevention Policy approved by the DC Office of Human Rights.

✓ Contact OHR: ernest.shepard@dc.gov.



Safety Requirements

First Aid Certification

At least one person per site must have Cardio-Pulmonary Resuscitation (CPR)/First Aid training.

- ✓ The First Aid certificate(s) of completion must be uploaded into Cityspan.
- ✓ All personnel should know how to contact the CPR certified individual on site.

TB Tests

TB tests are site specific, and not a requirement of the grant.



Other Requirements - Compliancy Checks

- Administrative Checks:
 - Student Profiles
 - Actual Enrollment compared to Projected
 - Demographics of Targeted Youth to be Served
 - FERPA Waivers
 - SAYO-Y Waivers
 - ❖ Average Weekly Attendance Rates
 - Staff Background Clearances
 - Mandated Trainings
 - Student-Staff Ratios
 - Incident Reports
 - ❖ Safety & Security Protocols



Other Requirements - Compliancy Checks

- Grantees should provide access, either virtually or inperson, to all required documents and programming components.
- Site Visits Learn24 staff may conduct scheduled and/or unscheduled compliance, programmatic, or fiscal and administrative monitoring site visits at any time during the grant program period.



Other Requirements - Record Management

- ✓ Copy of the grant agreement
- ✓ Program schedule
- ✓ Program plans or syllabi
- ✓ Safety and security protocols
- ✓ Staff background clearances and required training certificates
- ✓ Enrollment Forms
- ✓ FERPA and SAYO-Y Consent Forms
- ✓ Attendance records/Sign in sheets (back-up documentation to Cityspan attendance entry)
- ✓ Incident reports
- ✓ Detailed Expenditures
- ✓ Receipts and other documentation of payment
- ✓ MOUs or Agreements with Subcontractors
- ✓ Timesheets, contractor agreements, payroll records, consultant or contractor invoices, and payment records

Learn24 Grantee Guidebook



Grant Reporting





FY24 OST Program Reports

Four (4) quarterly program reports for school year programming:

Quarter 1 Program Report Due Between:

November 6, 2023 and December 1, 2023

Quarter 2 Program Report Due Between:

January 29, 2024 and February 23, 2024;

Quarter 3 Program Report Due Between:

April 8, 2024 and May 3, 2024; and

Quarter 4 Program Report Due Between:

June 17, 2024 and July 12, 2024

One (1) Summer Strong Program Report for year-round grantees

Summer Strong Program Report Due Between: August 26, 2024 and September 20, 2024



FY24 OST Invoicing - SY & YR



- Three (3) invoices for FY24 grant programming
- ❖ The initial invoice for 50% of the grant award may be submitted upon full execution of the grant Agreement and establishment of a PO#.

Invoice 1: 50% of award

Due between October 1, 2023 and December 1, 2023;

Submit two (2) additional invoices, as follows:

Invoice 2: 25% of grant award

Due between January 1, 2024 and March 15, 2024 *Must demonstrate 25% spenddown*

Invoice 3: 25% of grant award

Due between April 15, 2024 and June 28, 2024 Must demonstrate 60% spenddown



FY24 Calendar



FY24 OST Bridge Calendar

ACCESS. EXPANSION. INCLUSIVITY.

OCTOBER 2023				
Monday, October 2	Invoice #1 Accepted (50% of grant award following execution of grant agreement)			
Monday, October 9	Indigenous People Day (OST Office closed)			
Tuesday, October 10	FY24 Bridge Grantee Orientation			
Wednesday October 11	Cityspan Part I Training			
Thursday, October 12	Cityspan Part II Training			
Tuesday, October 31	Cityspan Data Entry Deadline (participants, staff information, background checks, CPR/First Aid and mandate reporter certificates, Bullying Prevention Policy and ORM approval)			
NOVEMBER 2023				
Wednesday, November 1	Learn24 Programmatic Site Visits Begin			
Wednesday, November 1	Learn24 Compliance Monitoring Begins (continues through grant period)			
Friday, November 3	End of DCPS Quarter 1			
Monday, November 6	DCPS Quarter 2 Begins			
Monday, November 6	Quarter 1 Program Report Accepted			
Thursday, November 9	Learn24 Office Hours			
Friday, November 10	Veteran's Day (OST Office closed)			
Thursday, November 23	Thanksgiving (OST Office closed)			
Tuesday, November 28	OST Executive Director Fireside Chat w/Grantees			
DECEMBER 2023				
Friday, December 1	Quarter 1 Program Report Due			
Friday, December 1	Invoice #1 Submission Deadline (50% of grant award)			
Friday, December 1	SAYO-Y Pre-Survey Completion Deadline (30 minimum youth participants)			
Thursday, December 14	Learn24 Office Hours			
Monday, December 25	Christmas (OST Office closed)			



Financial Management





Financial Management

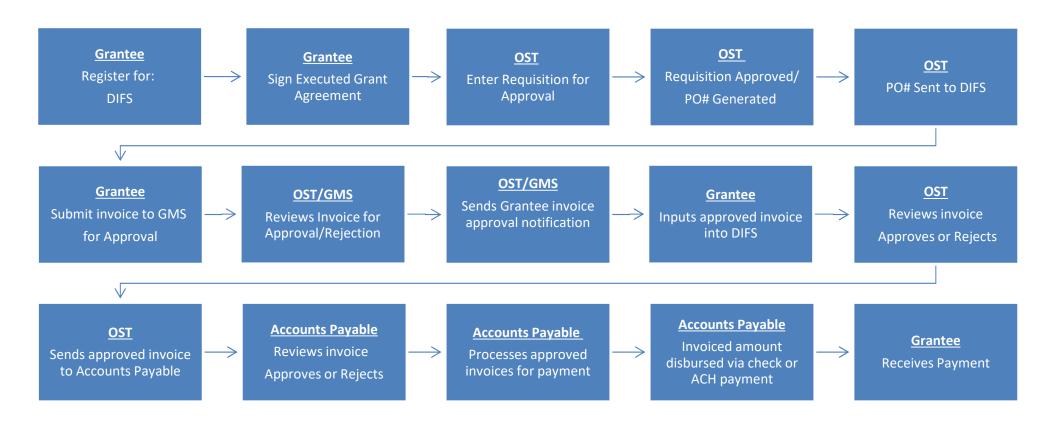
Financial Systems

- All grantees must be registered in the DIFS Portal to invoice and receive payment
 - To register, please go to: https://cfo.dc.gov/supplier_portal
 - Select "New Supplier Registration". Registration Aid: <u>DIFS Supplier Portal Self Service JR Job Aid v2.3_08FEB2023 (dc.gov)</u>
 - Select "Vendor". (You will encounter a drop-down tab that will request "Supplier Type". Please select Vendor).
 - Registration Aid: <u>DIFS Supplier Portal Self Service JR Job Aid v2.3_08FEB2023 (dc.gov)</u>
 - Supplier Support Line Hours of Operation:
 - Mondays Fridays: 8:00am 5:00pm
 - (202) 442 6870
 - support@difssupport.zendesk.com



Financial Management

Grant Payment - Invoicing Process





Grant Payment - Invoicing Process

- Invoices must be submitted to your assigned GMS prior to uploading them into DIFS.
- After receiving GMS approval, Grantee can upload invoice into DIFS.
- ❖ DO NOT UPLOAD INVOICES INTO DIFS WITHOUT GMS APPROVAL



Service Period/Service Dates cannot include future dates

Service Period/Service Dates must match what was entered into DIFS

Financial Management

LEARN 24)	Office of the Deputy Mayor of Education Executive Office of Mayor Muriel Bowser	WE AD		
DC Office of O	ut of School Time Grants and Youth Ou INVOICE			Invoice number must be shorter
me of Organization Street Address City, ST, ZIP		Date	/	than 33 characters
Phone:		Invoice #		
Bill To:	Learn 24 - Office of Out of School Time Grants and Youth Outcomes 1350 Pennsylvania Avenue, Suite 307 Washington, DC 20004	P0 #	_	PO# cannot be used as invoice number
Grant Agreement #		az ID/DUNS		
Service Period				
	Dato Rango (Manth/Day/Yoar - Manth/Day/Yoar)			
Description of Expe	ense	Amount		
		\$0.00 \$0.00	١.,	NFORMATION
		\$0.00		ON INVOICE
		\$0.00		MUST MATCH
		\$0.00		NFORMATION
		\$0.00		PUT INTO DIFS
		\$0.00		(Ex. Invoice #,
		\$0.00	'	Service #,
		\$0.00		Period/Service
		\$0.00		Pates, Invoiced
		\$0.00	٦	Amont)
	TOTAL	\$0.00		Amont
For questions about	this invoice, please contact:			
Name	•			
Phone				
Email Address		<u>Learn2</u>	24 Inv	voice Template



Financial Management

Grant Payment - Invoicing Process

- Invoices must be submitted to your assigned GMS prior to uploading them into DIFS.
- Service Period for Invoice 2 and 3 cannot include future dates:
 - Invoice 1 Service Period:
 - ❖SY: October 1, 2023-June 30, 2024
 - ❖YR: October 1, 2023-August 30, 2024
 - ❖ Invoice 2-3 Service Period:
 - SY/YR: Dates of Service after October1 and up to the invoice date





OST Institute for Youth Development



The Institute for Youth Development (IYD)

- Free professional development in-person or virtual workshops are offered through The Institute for Youth Development.
- Visit https://learn24.dc.gov/page/professional-development-opportunities for more information and to request a in-person or virtual workshop.
- For further information, email Kevin Cataldo at Kevin.Cataldo@dc.gov



Required Trainings for FY24 OST Grantees



- The following trainings and meetings are mandatory:
 - ❖ PQA Basics workshop; and
 - ❖ A minimum of one (1) professional development training focused on supporting students with special needs
- Grantees are required to participate in a Program Quality Intervention (PQI) process managed by the OST Institute for Youth Development:
 - Attendance at PQA Basics workshop
 - Completion of a self-assessment
 - Total time commitment is approximately 16 hours
 - Submission of Program Quality Assessment (PQA)



Quality Cohort



- Request to join the upcoming Quality Cohort
 - ❖ Beginning in January 2024
 - Quality team will attend PQA Basics, Planning with Data, and Quality Coaching workshops
 - Complete a self-assessment
 - Receive an external assessment
- ❖ Total time commitment is approximately 40 hours



IYD Program Site Visits

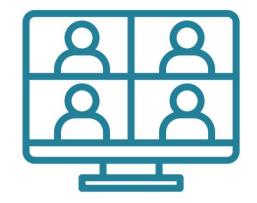
- Program site visits will be scheduled by IYD staff.
- Site visits should view regular programming, not special performances.
- No site visits should be scheduled during tutoring, homework help, or snack/meal-time.







Learn24 Office Hours



- Monthly meetings are optional
- ❖ 2nd Thursday of each month, 2:00 pm-3:00 pm
- Any member of the grantee's organization can attend.
- ❖ If you have a specific topic that you would like to be covered, email Learn24@dc.gov.



Learn24 Newsletter

- Bi-weekly
- Learn about various funding opportunities, professional development opportunities and more in the bi-weekly newsletter.
- Post your job openings
- Highlight your upcoming one-day event or program
- Learn about other OST programs
- Sign up for Newsletter by emailing learn24@dc.gov



Learn24 Brand Ambassadors

- OST providers play a major role as Learn24 ambassadors by helping all DC youth and families access meaningful educational and enrichment activities across the city.
- ❖ The Learn24 network is proud to have such committed partners and individuals working to enhance the lives of youth in the Nation's Capital.





Learn24 Outreach Events

- FY24 grantees shall participate in one of two Learn24 outreach events:
 - Afterschool in the City
 Saturday, September 8, 2023
 - ❖ Summer in the City
 Tentatively scheduled for Saturday, March 30, 2024



Learn24 Logo Use

- Grantees should add Learn24 to org website
- Grantees may use the Learn24 logo on:
 - ✓ Program recruitment flyers and posters
 - ✓ Registration packets
 - ✓ Program's booklets or final showcase

Grantees may not use the Learn24 logo on:

- √ Fundraising materials
- ✓ Physical structures for capital improvements
- ✓ Political agendas or materials
- ✓ Clothing (i.e. t-shirts, hats, bags, etc.)



Learn24 Program Finder

Complete the Program Finder Form to help ensure the community is aware of your program and that families can seek your services.



Learn24 Program Finder



Learn24 Contacts

General Inquiries: Learn24@dc.gov

Grants Management Team

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Learn24 Contacts

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Learn24 Contacts

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Resource Allocation

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Resource Allocation Analyst (202) 227-0077

kimetha.payton1@dc.gov

Executive Leadership

Dr. Shontia Lowe

Executive Director

(202) 812-3765

shontia.lowe@dc.gov



Upcoming Training Dates

- Cityspan Training IWednesday October 11, 2023 @ 2:00pm
- Cityspan Training IIThursday October 12, 2023 @ 2:00pm





