



# MCSC Oversight and Monitoring





# Types of Oversight and Monitoring

- Desk Review Form
- Risk assessments
- Site Visit
- Site Visit Monitoring tool
- Self Evaluation tool
- Member Survey





# Why?

- Technical Assistance
- Guidance
- Compliance





Myth

# Gotcha Games



[PlayfulKitty.net](http://PlayfulKitty.net)



# Life Lessons

- Thing we can learn from 2016-17
  - Site visit finding:
    - Members not Branding AmeriCorps
    - Member Forms not signed by Program Directors
    - Member Certifying the Member Contract after start date
    - End of term Evaluations are not conducted for members who exited the program early.
    - Missing Training documentation
    - Unclear job descriptions
    - Unclear differences in between Staff roles and Member roles





# Things to Remember

- Things we can learn from 2016-17
  - General
    - Members not entering service hour in OnCorps in a Timely fashion.
    - Site Supervisor not approving Members' hours in a timely fashion
    - Online Branding
    - Communicating in timely fashion with Program Officer
    - Entering Members in eGrants within 30 days
    - Exiting Members out of eGrants within 30 days





# Q&A

