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
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