

Department of Education
Office of Inspector General – Internal Audit
Six-Month Status Report on: Grants Administration
Report # A-1617DOE-025 Issued: January 16, 2018
Status as of May 31, 2018

Finding	Recommendation(s)	Management Response as of January 9, 2018	Management Response as of May 31, 2018	Anticipated Completion Date & Contact
DCAE did not issue desktop monitoring reports in a timely manner	We recommend that DCAE establish timelines for the issuance of monitoring reports and ensure that reports are issued within those timelines. We also recommend that DCAE establish definitions for draft reports and final reports.	<p>DCAE will establish timelines for the issuance of monitoring reports and ensure that reports are issued within those timelines.</p> <p>DCAE will establish definitions for draft reports and final reports.</p> <p><i>Estimated completion date: July 1, 2018</i></p>	<p>Action Completed: DCAE established report definitions for desktop monitoring preliminary (draft) reports and final reports. Timelines were also established for the monitoring reports.</p> <p>Evidence: Attachment A [Desk Monitoring Report Definitions for Preliminary (draft) and Final Report and Report Timeline]</p>	<p>Completed April 23, 2018</p> <p>Gloria Spradley-Brown/ Tashi Williams</p>
DCAE did not include the achievement of Adult General Education performance targets in their risk analysis.	We recommend that DCAE incorporate the achievement of Adult Education state performance targets into their risk analysis in order to ensure those providers not achieving the performance targets will be identified, receive a higher risk rating, and receive an opportunity	DCAE will incorporate the achievement of Adult Education state performance targets into their risk analysis in order to ensure those providers not achieving the performance targets will be identified, receive a higher risk rating, and receive an opportunity for onsite or desktop monitoring.	<p>Action Completed: DCAE incorporated the achievement of Adult Education state performance targets into the 2018-2019 risk analysis.</p> <p>Evidence: Attachment B (Business Rules for Adult Education State Performance Targets –</p>	<p>Completed May 2, 2018</p> <p>Gloria Spradley-Brown/ Tara McLarnon</p>

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	for onsite or desktop monitoring.	<i>Estimated completion date: July 1, 2018</i>	Compliance Agency Post Test Quartile Rankings)	
Current Adult Education grants do not include performance targets for all primary core measures.	We recommend that DCAE include performance targets for all primary measures in the Adult Education grants to ensure providers are achieving their performance goals and to address forthcoming WIOA guidelines.	DCAE will incorporate performance targets for all primary core measures in the Adult Education grant. Per the attached email, OCTAE does not plan to negotiate performance targets for employment outcome measures and credential attainment rate until there is at least two years of baseline data. Based on this email, it is anticipated that performance targets for one or more of the outcome measures will be established for the 2019-20 reporting year. Notation of this expected schedule was	Action Taken: DCAE will incorporate performance targets for all primary core measures in the Adult Education grant by July 1, 2019. Evidence: Attachment C [Email attachment from the Office of Career, Technical and Adult Education (OCTAE)]	Estimated Completion: July 1, 2019 Gloria Spradley-Brown/ Tashi Williams/ Tara Goodman/ Tara McLarnon

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		<p>included on page 50 of the 2017-18 AGE RFA released January 2016. Therefore performance targets could not be negotiated and set for local agencies prior to reporting year 2019-20.</p> <p><i>See supporting email attachment</i></p> <p><i>Estimated completion date: July 1, 2019</i></p>		