

Department of Education
Office of Inspector General – Internal Audit
18- Month Status Report on: DCAE Grants Administration
Report # A-1617DOE-025 Issued: January 16, 2018
Status as of August 27, 2019

Finding	Recommendation(s)	Management Response	Management Response as of August 27, 2019	Anticipated Completion Date & Contact
<p>Current Adult Education grants do not include performance targets for all primary core measures.</p>	<p>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.</p>	<p>Management Response as of January 16, 2018</p> <p>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 included on page 50 of the 2017-18 AGE RFA released January 2016. Therefore performance targets could not be negotiated and set</p>	<p>Management Response: July 16, 2019:</p> <p>DCAE has established and incorporated performance targets for all primary core measures in the Adult Education grant. The performance targets can be found on the annual risk assessment (Attachment 1). In Attachment 1 please reference the column labeled “AE PIP” and the new data element definition in the notes box. The source data table is also included as Attachment 2.</p>	<p>Revised August 27, 2019:</p> <p><i>Anticipated inclusion of the new performance targets cannot be implemented until OCTAE has two years’ worth of baseline data (see the email attached)</i></p>

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		<p>for local agencies prior to reporting year 2019-20. <i>Anticipated Completion: July 1, 2019</i></p> <p>Management Response as of May 31, 2018</p> <p>Action Taken: DCAE will incorporate performance targets for all primary core measures in the Adult Education grant by July 1, 2019.</p> <p>Evidence: Attachment C [Email attachment from the Office of Career, Technical and Adult Education (OCTAE)]</p> <p><i>Estimated Completion: July 1, 2019</i></p> <p>DCAE is currently moving in the direction of implementing Adult</p>	<p>Revised Management Response as of August 27, 2019</p> <p><i>The “new” performance targets will be included in the Adult Education Performance Improvement Plan once the baseline data and local level performance targets are determined.</i></p> <p><i>FDOE is not allowed to add performance targets to the RFAs, until the appropriate accountability levels are agreed upon with USDOE Federal Office of Career Technical and Adult Education (OCTAE).</i></p>	

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		<p>Education performance targets for the 2019-2020 year. Implementation of performance targets is contingent upon the release of data from OCTAE. So, as soon as we receive the data from the federal office, we will be able to complete the requested information in the report.</p> <p><i>Anticipated implementation for 2019-2020 year.</i></p>		