

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

Finding	Recommendation(s)	Management Response as of January 16, 2018	Management Response as of January 16, 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 for local agencies prior to</p>	<p>DCAE is currently moving in the direction of implementing Adult 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>Anticipated implementation for 2019-2020 year.</p>

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		<p>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>		