## **ATTACHMENT A**

## **MassHire Workforce Board Monitoring Elements**

## **Local (WB Monitoring the Career Center)**

**ADA:** Review Programmatic and Physical accessibility of services for all customers for compliance of Federal, State and Local policies.

Administration: Compliance with required posters, HR requirements, Safety Plan, etc.

**Business Services:** Services are provided and documented in MOSES. Area is engaging in statewide partnerships (MOU). Review of job orders, referrals, and outreach/marketing activities.

Career Services Provision/Career Planning: Review the areas local policy for compliance with Federal and State guidance. Review MOSES data entry and file documentation for accuracy. Review services such as: intake/assessment, General and Follow-Up services, and coordination among staff (partners included).

**Customer Satisfaction:** Review the Career Center/partner survey(s) utilize to record/track jobseeker and business customer satisfaction and their feedback for compliance with Federal, State, and Local policies.

**EO/Complaint:** Review Complaint logs, local policy/SOPS (are they following, in compliance with state/federal complaints policy), types of complaints filed, resolutions, engagement with MDCS.

Follow-Up: Review compliance with Federal, State and Local policies.

LMI: Review for compliance with all Federal, State and Local policies.

**MOSES:** Review for compliance in accordance with State and Local policies.

MSFW Program: Review for compliance with all Federal, State and Local policies.

**Partner Referrals:** Review for compliance with local area related SOPs MOU, and collaboration of services.

Performance Management System: Review for compliance with Federal, State, and Local policies.

Priority of Service: Review for compliance with Federal, State and Local policies.

**RESEA:** Review for compliance with Federal, State and Local policies.

**Standard Operating Procedures (SOPs):** Review all current SOPs for compliance with local, state and federal policies.

**Individual Training Accounts (ITAs for Customers):** Review for compliance with Federal, State and Local policies.

JVSG Program: Review for compliance with Federal, State and Local policies.

Youth Program: Review for compliance with Federal, State and Local policies.

**Branding:** Review for compliance with State and Local policies.

MassHire Programs & Services are funded in full by US Department of Labor (USDOL) Employment and Training Administration grants. *Additional details furnished upon request*.

An equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities.