# MDCS, Field Management and Oversight (FMO) Program Elements for MassHire Workforce Board (MWB) Monitoring *Fiscal Year 2024 (FY24)*

## American with Disabilities ACT (ADA)

 Assess physical & programmatic accessibility for individuals with disabilities in accordance with Local, State and Federal policies/guidance, including WIOA sec. 188 and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.), for all ones-stop centers in the Workforce Development Area. (May be included in EO review.)

#### Administration

- Compliance with Equal Employment Opportunity (EEO) & other required posters in accordance with <u>100 DCS 03.101.2</u> and attachments, Human Resource requirements, Safety Plans, and all other Local, State and Federal policies/guidance
- Ensure local area Workforce Board is in accordance with all Open Meeting Law/Sunshine Provision guidance, including <u>100 DCS 03.112</u>, 20 CFR § 679.390 and attachments

## **Business Services**

- Review local area Standard Operating Procedures (SOPs) and ensure compliance with all Local, State and Federal policies/guidance
- Review and confirm type and frequency of services provided to Business customers
- Review and confirm MOSES documentation and accuracy of data entry of all Business Services, including job orders & referrals, internal referral process for candidates, and outreach/marketing activities, are in accordance of Local State, and Federal policies/guidance, including <u>100 DCS</u> <u>02.103</u>, <u>100 DCS 02.102.1</u> and attachments
- Review WB/CC team coordination of services, engagement in statewide partnerships, (in Memorandum of Understanding) and Board business engagement in local area CC services and resources.

# **Career Services Provision/Career Planning**

- Review Local area policies & Standard Operating Procedures (SOPs) for compliance with Federal and State guidance.
- Review WIOA, Wagner Peyser and other Local area program Eligibility/Intake documentation and MOSES data entry for compliance with Local, state, and Federal Eligibility policies/guidance, including <u>100 DCS 18.101.6</u>, <u>100 DCS 18.111</u> and attachments
- Review/compare MOSES data entry and file documentation and accuracy, coordination among staff (including Partners) and compliance with Local, State, and Federal policies/guidance, including 100 DCS 08.112.2, <u>100 DCS 08.112.3</u>, <u>100 DCS 08.102.1</u> and attachments
- Review and ensure that MassHire Career Center Websites includes language and detailed information for customers to access Career Center services in accordance with local, state, and federal guidance, including <u>100 DCS 08.118</u>

# **Customer Surveys/Customer Satisfaction**

Review the Career Center/Partner survey(s)/tool used to record/track Jobseeker and Business
customer satisfaction, and any customer feedback, to ensure compliance with Local, State and
Federal policies/guidance and identify any challenges/issues

# Equal Employment Opportunity/Complaint System

 Review Complaint logs, types of complaints filed, resolutions, and Local policy/SOPs for engagement with MDCS and compliance with State and Federal Complaints policy, including <u>100</u> <u>DCS 03.101.2</u> and attachments

## Labor Market Information (LMI)

Review for compliance with all Local, State & Federal policies/guidance, including the ability to demonstrate the use of real-time labor market information to ensure the following:

- WIOA-supported career services activities provide accurate information about the local, regional, & national labor market, including in demand/required skills/required, job vacancy listings, indemand occupations, typical earnings, and opportunities for advancement.
- WIOA-funded career counseling/exploration services for youth offer information about in-demand industries and occupations and job vacancies.

## MOSES

 Review data entry for all local area programs for compliance and accuracy in accordance with Local & State policies such as 100 DCS 08.112.2 and <u>100 DCS 08.112.3</u>, <u>100 DCS 08.102.1</u> and attachments, including completion of all required fields, designation of services, MOSES service notes, and timely data entry

# Partner Referrals

• Review for compliance with Local area related SOPs, Memorandum of Understanding, and collaboration of services, including the use of required referral documents/tools & State and Federal, policies/guidance

## Performance Management System

• Review for compliance with Local, State & Federal policies/guidance, including verification that procedures are clearly documented and utilized for area management to track, review and meet performance goals, as well as identify and resolve related issues

## Priority of Service

• Review all services and program for compliance with Local, State and Federal policies, including related, Local, Standard Operating Procedures and utilization by staff and management

# Reemployment Services and Eligibility Assessment (RESEA)

- Review Standard Operating Procedures and utilization of those procedures by staff and management for compliance with related Federal, State and Local policies
- Conduct Observation/Reviews of a Career Center Seminar, RESEA Reviews to ensure compliance with Federal, State and Local policies, including <u>100 DCS 23.100.3</u>, <u>100 DCS</u> <u>23.105.2</u> and attachments
- Review RESEA customer files in MOSES to ensure data is entered in accordance with Local, State and Federal requirements, including <u>100 DCS 23.100.3</u> and attachments

# Standard Operating Procedures (SOPs)

• Review current, updated Standard Operating Procedures for the local area to ensure compliance with all Local, State and Federal policies, including <u>100 DCS 08.111</u> and attachments, and that staff/management are utilizing those processes

# Individual Training Accounts (ITAs) for Jobseekers:

• Review for compliance with Local, State and Federal policies/guidance, including review of Training Obligations Log and MOSES data entry for documentation

# Jobs for Veterans State Grant (JVSG) Program

 Review for compliance with Local, State and Federal policies/guidance, including priority of service, including <u>100 DCS 15.100.1</u>, <u>100 DCS 15.105</u> and attachments

#### MassHire Branding

 Review all Local area physical locations, documentation, tools, and websites to ensure compliance with related State and Local policies, including <u>100 DCS 31-100</u> and attachments, and any related Local, State and Federal policies/guidance

#### Steven's Amendment

• Review and ensure that all MassHire branded materials and those of any federal program, including websites, presentations, and marketing materials, are in accordance with local, state and federal guidance, including <u>100 DCS 03.115</u> and attachments

Youth Program (extended review for areas where MWB does not provide Framework Services)

Review local area Youth program SOPs and complete file/MOSES review to ensure compliance with Local, State and Federal policies /guidance, including 100 DCS 08.112.2, <u>100 DCS</u> 08.112.3, <u>100 DCS 18.111</u>, <u>100 DCS 19.102</u>, <u>100 DCS 19.101.4</u>, <u>100 DCS 19.107</u> and attachments