

### Attachment E Migrant and Seasonal Farmworker (MSFW) Services MassHire Career Center Monitoring Review Checklist

This checklist is designed for use by the State Monitor Advocate (SMA) to ensure proper documentation of the MassHire Career Center (MCC) monitoring review process.

#### **Fillable Form Instructions**

This MassHire Career Center Monitoring Review Checklist is a fill-in form. To complete the form, perform the following:

- 1. Position your mouse pointer/cursor over the first checklist form field. Enter text or check/uncheck a box (e.g., form fields are highlighted). Press Tab to accept the field change and go to the next field (or Shift+Tab to go to the previous field).
- 2. Complete form fields on the final page of the document (e.g., name of MassHire Career Center office being monitored/reviewed, first and last name of the State Monitory Advocate (SMA) conducting the review, and date of observation).
- 3. Resave the file with a new name (e.g., Save As), location, and file type for example, Word document or PDF for filing and reporting purposes.

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#### A. PRE-ONSITE MONITORING REVIEW VISIT

1. MSFW-related Data Analyses

A1a	Fiscal Management & Oversight (FMO) review logs and assessments
A1b	Unified Complaint System logs and outcomes
A1c	Migrant and Seasonal Farm Worker (MSFW) and non-MSFW customer list for the current Program Year (PY)
A1d	Agricultural job orders and non-agricultural job orders list for the current Program Year (PY)

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	ne of MassHire Career Center (MCC) office being reviewed				
Click or tap here to enter text.					
	Name of State Monitor Advocate conducting review (e.g., first and last name)	Date			
	Click or tap here to enter text.	Click or tap here to enter text.			

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.



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A. PRE-ONSITE MONITORING REVIEW VISIT						
1.	1. MSFW-related Data Analysis					
	A1a	Fiscal Management & Oversight (FMO) review logs and assessments				
	A1b	A1b Unified Complaint System logs and outcomes				
	A1c Migrant and Seasonal Farm Worker (MSFW) and non-MSFW customer lists					
	A1d Agricultural job orders and non-agricultural job orders lists					
	Documentation and correspondence pertaining to MDCS outreach and referrals made to the MCC					
	A1f	Review of customer files in coordination with FMO selection. (NOTE: The SMA reserves the right to select additional files as needed.)				
2.	Documentat	ion Review				
	A2a	MassHire Local Plan				
	A2b	Local Memorandum of Understanding (MOU)				
	A2c	Summary of circumstances (or events) assessment				
B. ON-SITE MONITORING REVIEW VISIT						
Local MassHire Workforce Board Visit and Interview						
	B1a	MassHire Workforce Development Board (WBD) SMA-MSFW Questionnaire				
	B1b	MassHire Career Center (MCC) SMA-MSFW Questionnaire				
2. Facility Requirements						
	B2a	Reception area signage and required AJC posters – English and Spanish				
	B2b	Reception area accessibility				
	B2c	MSFW Desk Aid availability				
	B2d	Language Assistance for Limited English Proficiency (LEP)				
П	B2e	Review and discussion of MSFW-customer service flow				

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3.	Summary						
	ВЗа	SMA's overall assessment of the MCC's provision of services to MSFWs					
Name of MassHire Career Center (MCC) office being reviewed							
Click or tap here to enter text.							
Name of Sta	te Monitor Advocat	Date					
Click or tap here to enter text.			Click or tap here to enter text.				

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