Atlantic County Office of Workforce Development PY 18 Youth Services Manual



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Atlantic County Workforce Development Board

Riaz Rajput, Chairman James Drew, Vice Chairman Theresa Lutz, Treasurer Stephanie Koch, Secretary Rhonda Lowery, Executive Director

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SECTION 1: WELCOME TO THE ATLANTIC COUNTY OFFICE OF WORKFORCE DEVELOPMENT!

Let me start by thanking you for embarking on this journey with the Atlantic County Office of Workforce Development. (ACOWD) takes great pride in assisting area youth in securing meaningful and sustainable employment. Collectively, it is our goal to provide relevant academic, work readiness and job training programs and services that directly impact the employment status of low income youth of Atlantic County.

We do this through a variety of programming overseen by the Atlantic County Workforce Development Board (WDB) and funded by the Workforce Investment and Opportunity Act (WIOA), Work First New Jersey (WFNJ) and other federal, state and local funding.

Recently, the federal government has implemented significant changes to the One Stop system and how we conduct our business. The focus has shifted to one of transparency and accountability, in which we are required to demonstrate how funding is expended and how that translates into successful performance outcomes. To achieve these goals, we will rely on you, our contracted service providers to provide quality programs and services that are centered on industry-recognized credential attainment and job placement. We all have a stake in this process! Our failure to meet or exceed these mandated benchmarks may result in a reduction of funding in years to come. In today's environment, our coordination of services and partnerships is critical.

To this end, ACOWD developed a Youth Services Manual to serve as a resource to direct the flow of information between this office and contracted service providers. We expect that the following policies, procedures and forms will be implemented and shared with your staff to improve operations and accountability. This guide was developed by the Fiscal, Monitoring, MIS and Youth Units to help you navigate the system.

Together we have won national and state awards, been looked upon as a leader in the area of "best practices" and most importantly helped thousands of youth achieve self-sufficiency over the years. We look forward to working in partnership with you and continuing this legacy for many years to come!

Sincerely,

Rhonda Lowery Executive Director Atlantic County WDB

SECTION 2: PROGRAM OVERVIEW

Atlantic County Government has been designated as the administrative entity and grant recipient of Workforce Innovation and Opportunities Act (WIOA) funds to subcontract the operation of In-School and Out-of-School Youth Programs under WOIA, Public Law 113-128 and in Regulations (Part 681). WIOA programs shall provide comprehensive educational and employment preparation services to eligible low income youth ages fourteen (14) to twenty-one (21) for In-School Youth and eligible youth ages sixteen (16) to twenty-four (24) for Out-of-School Youth.

Youth programs should be integrated into a comprehensive strategy to address each youth's educational and employment needs. This comprehensive strategy should be based on developing the skills that each youth needs to become employable. It should be the intent of the training program to enhance the job prospects and educational level of eligible youth residents of Atlantic County.

SECTION 3: TARGET POPULATION

The Workforce Innovation and Opportunity Act (WIOA) defines the <u>In-School Youth</u> population that is eligible for services as being an individual who is:

- 1. Attending school (as defined by State law), including secondary and post-secondary school;
- 2. Not younger than age 14 or older than age 21 at time of enrollment (unless an individual with a disability who is attending school under State Law). Because age eligibility is based on age at enrollment, participants may continue to receive services beyond the age of 21 once they are enrolled in the program.
- 3. A low-income individual; and
- 4. One or more of the following:
 - i. Basic skills deficient;
 - ii. An English language learner;
 - iii. A youth involved with the criminal justice system;
 - iv. A homeless individual (as defined in sec. 41403(6) of the Violence Against Women Act of 1994, a homeless child or youth (as defined in sec. 725 (2) of the McKinney-Vento Homeless Assistance Act, or a runaway;
 - v. An individual in foster care or who has aged out of the foster care system or who has attained 16 years of age and left foster care for kinship guardianship or adoption, a child eligible for assistance under sec. 477 of the Social Security Act (42 U.S.C. 677), or in an out-of-home placement;
 - vi. An individual who is pregnant or parenting;
 - vii. An individual with a disability;
 - viii. An individual who requires additional assistance to enter or complete an educational program or to secure or hold employment. (20 CFR 681.230)

The Workforce Innovation and Opportunity Act (WIOA) defines the <u>Out-of-School Youth</u> population that is eligible for services as being an individual who is:

- i. Not attending any school (as defined under State law)
- ii. Not younger than 16 or older than age 24 at time of enrollment
- iii. One or more of the following:
 - a) A school dropout;
 - b) A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter. School year calendar is based on how a local school district defines its school year quarters;
 - c) A recipient of a secondary school diploma or its recognized equivalent who is a low income individual and is either basic skills deficient or an English Language Learner;
 - d) An individual who is subject to the juvenile or adult justice system;
 - e) A homeless individual, a runaway, in foster care or has aged out of the foster care system, a child eligible for assistance under the Social Security Act, or in an out-of-home placement;
 - f) An individual who is pregnant or parenting;
 - g) An individual with a disability;
 - h) A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment.

SECTION 4: PERFORMANCE MEASURES

All performance standards may be modified and are subject to the negotiated levels of performance between the NJLWD and the Atlantic County WDB. The local area, and subsequently recipients that accept grant funds, shall be expected to meet or exceed each measure for that particular program year.

WIOA Youth Common Measures:

For those participants who do not have a high school diploma:

1. To earn a high school diploma or equivalency credential and either enroll <u>and</u> participate inpostsecondary education or an occupational training program; or obtain unsubsidized employment. (... "A participant who has attained a secondary school diploma, or its recognized equivalent is included in the percentage of participants who have attained a secondary diploma or its recognized equivalent only if the participant also is employed or is enrolled in an education or training program leading to a recognized postsecondary credential within one year after exit from the program;") TEGL 10-16, August 23, 2017

For those participants who have received a high school diploma:

- 1. Enroll and participate in a postsecondary education program;
- 2. Enroll and participate in an occupational training program in an in-demand industry sector;
- 3. Obtain unsubsidized, gainful employment.

Measurable Skill Gains-All WIOA youth must be assessed in basic reading, language and math, testing prior to the beginning of the service activity and following the completion of the service activity,

Skill gains include increase of one EFL (documented through pre and post-testing in literacy), achievement of high school equivalency diploma, attainment of industry-valued occupational training credential, and skill-based testing that demonstrates progress toward an industry-valued credential.

SECTION 5: SCOPE OF SERVICES/SERVICE STRATEGY

a) Youth Recruitment:

Both In-School Youth and Out-of-School Youth contracted service providers are responsible for the recruitment of participants. As part of the acceptance and enrollment process for candidates under consideration, the contracted service provider will have the youth complete the required intake assessment form and review and copy the required documentation that is necessary for acceptance into the program. Once all documents on the pre-screening checklist are received, including a birth certificate for the youth and any dependent children, Social Security Card, valid government issued/high school photo ID, (applicants under the age of 18 yr. must submit ID for their parent/quardian), Work First New Jersey referrals, (if applicable) proof of income for the past 6 months, proof of current address. The contracted service provider will create a packet that contains the Pre-Screening Checklist followed by the Application for Enrollment and all required documents from the Pre-Screening checklist. Once the intake assessment, prescreening forms and required documents are received, the contracted service provider will submit said packet to the Youthworks Supervisor on or before noon on each Tuesday, for the Thursday eligibility and testing session. If the packets are incomplete, the Youthworks Supervisor will notify the contracted service provider of the missing documents by Wednesday noon. The contracted service provider will be instructed to obtain the missing documents and the youth's Thursday eligibility session will be postponed until the packet contains all documents. ALL PACKETS MUST BE COMPLETE FOR ELIGIBILITY AND TESTING TO OCCUR.

b) Eligibility Approval:

For **In-School Youth**, all eligibility will be conducted in association with the In-School Youth Provider. The school will notify the Youthworks Supervisor when they have completed a student eligibility packet and are prepared to enroll the youth. A representative of workforce development will schedule an appointment to meet with the In-School Youth program representative to review documentation for approved eligibility and enrollment.

For **Out-of-School Youth**, a representative of workforce development will hold group eligibility sessions each Thursday at 11 am for youth candidates with completed packets. During eligibility, all required forms will be completed and signed. Once all eligibility forms are completed, the youth candidates will be placed in the testing room to complete the pre-assessment literacy test. Youth who complete the eligibility portion <u>must</u> stay for the testing as well. Testing will begin at 1:00 pm. Once eligibility and testing have been completed, the Youthworks Supervisor will review the scoring results from the test. If the youth achieves scores below 9th grade level on the pre-test, Basic Skills Deficiency will be noted on the letter of authorization. Once eligibility has been approved by the Youthworks Supervisor, the supervisor will send a letter of service authorization that will include confirmation of income eligibility and acknowledgement of the completed literacy assessment. In addition, the barriers that are used to verify OSY eligibility will also be noted in the check boxes within the letter. The letter will instruct the contracted service provider to begin the assessment process and initiate the Individual Service Strategy (ISS). The Youthworks Supervisor will provide this letter to

the contracted service provider 24-48 hours after the completion of eligibility, if all documents have been received and the literacy assessment has been completed. If the youth's documentation is incomplete or the literacy assessment was not taken, the contracted service provider will be notified that the youth is unable to begin enrollment (ISS) activities until the requirements are met.

Final verification of income and authorization of enrollment will be made by the supervisor of the Youthworks Unit. Youth may not begin the program without documented authorization and a start date. Should a youth begin prior to this authorization, the Atlantic County Office of Workforce Development reserves the right to deny reimbursement to the contracted service provider for services rendered

c) Time and Attendance:

Contracted Provider Staff are responsible for monitoring daily attendance through the customer's time and attendance sheet. All youth must sign in at the beginning of the day, document the time they leave for lunch, document the time they return from lunch and sign out at the end of the day. All signatures must also be counter-signed each day by a contracted service provider representative or worksite supervisor. A regular youth services day is from 8:30 am to 3:00 pm.

d) WIOA Youth Program Elements and the ISS:

The preliminary Individual Service Strategy (ISS) will be created through interaction with the youth during the initial assessment process. Contracted program staff shall engage recruited and authorized youth in a dialogue to assess academic levels, skill levels and supportive service needs. This information will be used to create the youth's career pathway for the initial ISS. (Because the ISS is a 'living' document, modifications to the plan may be considered at the time of the monthly review.) The ISS is the youth's map to his/her career pathway and successful employment, so the youth must be engaged and intensely involved in the plan development. Also, the <u>original</u>, signed ISS must be sent to the Youth Services Counselors upon completion. The contracted service provider shall keep a copy of the ISS for their files.

Each ISS must include the following:

A. Objective Assessments that include the following:

- 1. Education Status
- 2. Basic Skills Assessment- (literacy assessment for reading and math levels)
- 3. Vocational Interest and Aptitudes
- 4. Work History
- 5. Career Pathway-including education and employment goals
- 6. Supportive Services
- 7. Summary of the Objective Assessment
- 8. Referral to Other Services

Any referrals to other services/ programs; all youth should receive career and academic counseling. Other counseling should be provided as necessary depending on the needs of the individual youth as determined through the intake process and recorded in the ISS.

B. Program Elements:

The Atlantic County Office of Workforce Development must either provide these service elements directly or through the use of the contracted service providers. The services listed below are now required by the Workforce Innovation and Opportunities Act, Section 129 (c) (2):

- Tutoring, Study Skills Training
- Alternative Secondary School Services/ Dropout Prevention and Recovery Services
- Paid and unpaid work experience (must be used when stipends are identified in the ISS)
- Occupational Education
- Contextualized education and training for a specific occupation
- Leadership Development
- Supportive Services
- Adult mentoring (for 12 months both during and after program participation)
- Follow up services
- Guidance and counseling
- Financial literacy education
- Entrepreneurial skills training
- Services that provide labor market information for in-demand industry sectors
- Preparatory activities for transition to post-secondary education and training.

Current contract language allows for 10 of the 14 program elements to be included in the ISS. Countable elements include the following: *Tutoring, alternative secondary school services, paid and unpaid work experience, occupational education, contextualized education and training, leadership development, adult mentoring, financial literacy, entrepreneurial skills training and preparatory activities for transition to post-secondary education and training.* Contracted providers can include the remaining elements in the ISS, however, in order to be counted as an *enrolled youth*, the three (3) program elements must include those listed above. All contracted service provider staff will have access to the New Jersey Workforce Innovation Notice 8-15, which provides detailed instruction on how to create an Individual Service Strategy. Program elements should be selected in response to the results of the Objective Assessment. (If incentives are offered for specific achievements, the related program element and activity must be clearly documented in the ISS. For example, the program element of tutoring is addressed through the use of academic remediation which results in the achievement of a high school equivalency diploma. The incentive for obtaining a high school equivalency diploma is \$-----.) [See WIOA Youth Incentive and Stipend Policy (DRAFT), pages 33-35]

C. Program Objectives:

Identified program elements will be addressed through the use of program services/activities that respond to the youth's identified need. Documented *program elements* will dictate the required *activities* necessary to achieve the planned *program objective*. The program objectives include a description of the service activity, the duration of the activity and the planned objective of the activity. This area should also document the incentive that is offered for goal achievement, if one is being offered.

Each Program Objective page must have both the youth participant signature and the contracted program staff's signature and date.

- D. Signature of the participant; (Prior to the youth signing the ISS, provider staff will ensure that the youth understands and is in agreement with all aspects of the ISS.)
- E. Signature of the Contracted Program Staff;
- F. On a monthly basis, Contracted Program Staff and the Youthworks counselors will conduct a joint review of each youth's current ISS. The review will include a discussion regarding the progress made in each program element identified as well as the determination that a planned outcome within the youth's service strategy has been achieved. The plan review should also document any changes in circumstances or events that affect the youth's ability to participate in the WIOA program.

<u>Each youth must be involved in the development of the Individual Service Strategy as well as any</u> review of the ISS

e) Occupational Training:

This activity is designed to prepare youth for Industry-valued, in-demand occupations in Atlantic County and nearby areas where jobs are accessible. Training should help participants transition to employment within a career pathway designed to create a life of economic self-sufficiency. The training must include the acquisition of industry-valued workplace skills that lead to an industry-valued credential. The primary goal of this service is to prepare a foundation for youth to be 'job ready' for referral to job development/job placement as a qualified candidate for unsubsidized employment. Youth should receive relevant, short term job training that does not exceed twelve (12) months in duration. This training may be provided directly by the contracted service provider. For those training services that are included as a planned internal component of the contracted provider's program, a three-school search is not necessary. If, however, the youth is pursuing occupational training through the WIOA ITA grant, a three-school search is required. Selected training providers must be certified and listed on the New Jersey Labor and Workforce Development's Eligible Training Provider List. (ETPL) All ITA grant awards will occur through the One Stop YouthWorks Unit.

f) Referral to Job Development/Job Placement:

When Contracted Service Providers identify a Youth who is job-ready, the Contracted Service Provider will complete the Job Development Referral form (page 32 of the manual) with a copy of the youth's resume and submit the referral packet to the designated Job Development/Job Placement contractor. Once the referral is received, the Job Development/Job Placement service will schedule an appointment with the youth to create a job-matching profile and conduct any additional assessments they deem necessary. The youth will continue in the other services identified in the ISS, but will attend the job placement activity as part of his/her service hours. The Job Development/Job Placement contracted service provider will document the youth's attendance with sign-in sign-out sheets and will provide those to the youth's contracted service provider. Job Development/Job Placement staff will notify the youth's contracted service provider when he/she is successfully placed for employment.

Youth who are pursuing an ITA grant are not required to complete a 4-week job search with Job Development/Job Placement. They will be referred to Job Development/ Job Placement upon successful completion of the occupational training program.

g) Exiting /Terminations:

Within 48 hours of a youth participant being terminated from a program, the contracted service provider must notify the Youthworks Supervisor by e-mail of the action taken and the reason for ending the youth's services. The contracted service provider will send all of the youth's timesheets, credentials, and certifications to the Youthworks Supervisor within five days of the termination.

h) Stipend Payment:

Contracted service providers shall issue payment for youth participant stipends. All stipend disbursement shall be properly documented in the youth's record for invoicing and monitoring purposes. As stated earlier, all stipends must be documented in the ISS. [See WIOA Youth Incentive and Stipend Policy (draft), pages 33-35.]

SECTION 6: CONTRACTED SERVICE PROVIDER RESPONSIBILITIES

A. Administrative Services: Contracted service providers shall issue payment for youth participant stipends.

In addition, the contracted service provider is responsible for the development and maintenance of files.

At a minimum this file shall consist of:

- Copy of the eligibility referral packet
- Copy of initial and updated Individual Service Strategy:
- · Copies of Pre-assessments and Post-assessments;
- Copies of the One Stop issued letter of "Eligibility and Service Authorization".
- Copies of Timesheets with youth and authorized contracted service provider representative signatures;
- Copies of contracted service provider performance measures and measurable skill gains which should include: issued certificates, including participant name, hours completed, date of completion/graduation and signature of designating authority and increase in EFL.
- Copy of Diploma/Recognized Equivalent/Certificate/Credential;
- Copy of incentive checks
- Copies of Job Development/Job Placement Referral Forms w/ youth signature;
- · List of Supportive Services Provided (on ISS); and
- Referrals to other service agencies
- Worksite Agreements
- Copies of stipend checks
- Verification of Placement documents (post-secondary, occupational training and employment)

- B. Reporting Requirements: Bi-weekly participant timesheets with youth signatures shall be submitted to the assigned Youthworks staff no later than five (5) days after the end of the service period.
- C. Monitoring of Worksites: All work experience worksites must be approved via a Worksite Agreement. This document is attached to this guide and should be signed by the participating entity and placed in the participant file. That agreement will form the basis for the delivery of services by all involved parties. Both the worksite supervisor and participant will be expected to sign the agreement. Contracted service providers shall complete a minimum of three (3) evaluations of the worksite per contract period to remediate immediate issues and prevent termination from the work experience and/or the program.
- D. Follow-Up Post Tracking Services: Follow-up post tracking services must be conducted upon exiting program activities. The youth services counselor will look to the contracted service provider for assistance in contacting youth participants for follow-up, if needed.

SECTION 7: MONITORING OF YOUR SITE

A requirement of the Atlantic County Office of Workforce Development is monitoring all aspects of contracts/programs. This will include monthly site visits, to assess progress toward LOS enrollment, troubleshoot programmatic areas and offer additional technical assistance.

At any time during normal business hours and as often as the Atlantic County Office of Workforce Development, Internal Monitor, the United States Comptroller General, Auditor General of the State of New Jersey or the New Jersey State Department of Labor and Workforce Development may deem necessary to request that the contracted service provider make available for examination, all of its records pertinent to programs funded by the Atlantic County Office of Workforce Development. As such, the Monitoring Unit shall have access to all staff, and the right to copy any books, accounts, records (including computer records), correspondence, or other documents that pertain to current or prior participants. The One Stop also has the authority to dispatch auditors of its choosing to any site where any phase of the program is being conducted, controlled or advanced in any way tangible or intangible.

Contracted service providers are expected to create and maintain a file for a minimum of three (3) years for each participant that is enrolled in a funded program. This file shall be monitored at a minimum of once during a program year and shall consist of the following:

- a) Copy of initial and updated Individual Service Strategy;
- b) Copy of Comprehensive Assessment;
- c) Copies of Pre-assessments and Post-assessments;
- d) Copies of the Youthworks Supervisor issued "Letter of Eligibility and Service Authorization".
- e) Copies of Timesheets with youth and authorized contracted service provider representative signatures;
- f) Copy of Diploma/Recognized Equivalent/Certificate/Credential/Documents that support measurable skill gain.
- g) Copies of Job Referral Forms w/ youth signature;
- h) List of Supportive Services Provided (on ISS); and

i) Referrals to other service agencies

In order to complete reviews in a timely manner, we ask that the following be available on the day of the review:

- Appropriate staff attendance at the entrance and exit interview;
- Accessibility to customer records and copier, if needed, as well as
- Workspace for your assigned Program Monitor(s)

During this review, at a minimum, your assigned Program Monitor shall:

- Examine records and interview participants enrolled during the current Program Year 2018. These files will be randomly selected and 10% of the caseload reviewed; contracted-service providers wherein there are less than twenty (20) participants, may have up to 20% of the files reviewed.
- Interview current instructor(s);
- · Conduct a facility review;
- Attend onsite classes/workshops/seminars;
- Visit work and activity sites associated with the grant; and

Contracted service providers are required to complete questionnaires in advance of the site visit. Contracted service providers are also responsible to make arrangements for the students to meet with the Program Monitor to complete questionnaires in person on the day of the scheduled visit. The monitor may request copies of resumes to verify qualification of instructor(s).

Whenever, as a result of financial and compliance audits, monitoring or procurement reviews, the One Stop determines there is a violation of a specific provision of the contracted service provider agreement, state regulation or federal statute, the contracted service provider will be notified by the Program Monitor through mail/email and asked to rectify identified citations immediately. This may consist of a monitoring report with a Corrective Action outline, a letter or other form of communication. The contracted service provider will be asked to submit a written plan to correct the violation(s). The program monitor will schedule a follow-up site visit to determine whether or not the corrective steps have been taken and the program is in compliance. Should the contracted service provider fail to respond or implement corrective action, the One Stop may choose to terminate any or all applicable existing or future agreements. If the contracted service provider has not corrected the violation(s), outstanding and future payment(s) to the contracted service provider will cease until such a time as the contracted service provider remediates the violation and provides any requested materials/documents to the Program Monitor.

In any case, each visit and the subsequent findings will be documented in the contracted service provider file and submitted to the designated authority.

SECTION 8: REIMBURSEMENT

Funding is contingent upon the availability of funds allocated to the Atlantic County Workforce Development Board under Title I of WIOA. Grant awardees will receive reimbursement for all operating costs identified in the line item budget. The maximum allowable cost is \$6,000 per participant inclusive of administrative, personnel, operating costs, miscellaneous reimbursements. **Grant awardees must enroll a sufficient number of youth in**

the program to cover monthly operating cost reimbursement based on the timeline established in the competitive bid. (60% of enrolled LOS within 180 days (6 months) of contract award and 80% of enrolled LOS within 240 days (8 months) of contract award)

Invoices are to be submitted on a Workforce Development Grant (WDG) voucher (Attachment K). This voucher shall include the: contracted service provider name, program name, contract number, month of services rendered and requested reimbursement amount and shall be attached to the required documentation, which includes, but is not limited to:

- A self-generated contracted service provider invoice
- Copies of payroll register for reimbursement of salary and fringe benefits
- Copies of purchase orders/receipts for reimbursement of operating/miscellaneous expenses
- Spreadsheet that includes: participant name, last four (4) digits of social security number and costs/payments that the youth has received from you, the contracted service provider.
- Optional Incentive Reimbursement Criteria: Receipt of purchase of gift card or copy of check provided to youth attached to the invoice with documentation to support incentive payment. (Example: youth receives
- Grant Funded Supportive Services Reimbursement Criteria: Receipt of supportive service provided.
- Invoices marked "paid" from subcontracted training contracted service providers that indicate the training title, participant name, service and cost.

Final payment will not be made until all required documentation has been received by the Atlantic County Office of Workforce Development. Awarded contracted service provider(s) are expected to invoice in 30 day intervals. Atlantic County Government/Atlantic County WDB reserves the right to review and de-obligate funds quarterly, based on an analysis of year-to-date expenditures on any given quarter.

New Jersey Intake and Init	TIAL ASSESSMENT FORMud pa	rtner of the Amerí	can Job Center network	Today's Date
<u>UNDERLINED</u> SECTIONS MUST BE COMPLE	TED. PLEASE COMPLETE ADDITIONAL	FORMS IF IN	IDICATED	
SSN#	Date of Birth MM/DD/YYYY			<u>Gender</u> ☐ Female ☐ Male
<u>Last Name</u>	<u>First Name</u>			Middle Initial
<u>Street</u>	<u>City</u>	<u>Sta</u> <u>te</u>	<u>ZIP</u> <u>Code</u>	County
Phone #: () ———————————————————————————————————	Email:			reference ☐ Postal ☐ E-mail ary Phone ☐ Alt. Phone

Invoices shall be mailed to the Monitoring Unit, Atlantic County One Stop Career Center, 2 South Main Street, 2nd Floor, Pleasantville, NJ 08232.

Ethnic Heritage ☐ Hispanic or Latino ☐ Not Hispa Latino ☐ I choose not to disclose Race ☐ Asian ☐ Alaskan/American Indian White ☐ Black/African American ☐ Hawaiian/Pacific Islander ☐ I choose not to disclose	married
School Status In-school: ☐ HS/secondary or Less ☐ alternative ☐ HS/F secondary Not attending school: ☐ HS dropout ☐ HS grad/equival ☐ 16 or younger and did not attend last school year quar Education Level (Choose highest level only) ☐ no grade ☐ Yrs completed, (1-1) diploma ☐ 12th grade, HS grad ☐ HS equivalency ☐ disabled w/ Cert. IEP Post-secondary/Vocational/Associate/High School Plus ☐ Post-secondary no degree ☐ 1 year ☐ 2 years ☐ Vocational Certificate ☐ 1 year ☐ 2 years ☐ Associate Degree ☐ 1 year ☐ 2 years ☐ Other Degree ☐ BA/BS ☐ Master's	ent ter employed not employed employed but received notice of termination not employed and not seeking work If employed are you working (choose one) full-time part-time seasonal/temporary self-employed If not employed and homemaker: Receiving support from spouse/former spouse Not receiving support from spouse/former spouse Ves Not permanent Resident or Exp.Date: Alien Reg.# (if applicable):
· · · · · · · · · · · · · · · · · · ·	☐ Choose not to disclose [If Yes, please ask staff for Form D, which is kept ision; mental; mobility; cognitive/I/DD; learning; chronic health]
	farmworker ☐ migrant farmworker ☐ migrant food process worker work Type: ☐ food processing ☐ production and services
Selective Service (Males born on or after 1/1/1960 only) Yes No Selective Service # Housing (choose one)	Mative Language ☐ English ☐ other - specify: Military Service ☐ Yes - branch: ☐ No If Yes, use DVOP Checklist ☐ campaign veteran ☐ National Guard ☐ Reserve ☐ active duty
foster child aged out of foster care homeless runaway own home rent choose not to disclose none of the above apply	☐ transitioning vet ☐ discharged ☐ retirement ☐ other eligible ☐ active service - from

Offender Status - Have you been convicted of a criminal offense? ☐ Yes ☐ No	Receiving Veteran's benefits or assistance? Yes No If Yes, specify:
Do you believe you have any barriers to employment, including customs, practices or beliefs, not described on this form, which you wish to disclose? No If Yes, please provide this information on Form D.	Military Spouse - Are you a: □ spouse of active duty service member □ widow of a service member □ spouse of a disabled veteran If you are the spouse of an active duty service member, has your income been affected by your spouse's deployment? □ Yes □ No
	 Employment Preferences
Work Week ☐ full-time ☐ part-time ☐ both	☐ not seeking employment at this time
Duration ☐ regular (150 Days+) ☐ tempo	
Minimum Salary \$ Per	
	☐ No If No, which shift(s): ☐ 1 st ☐ 2 nd ☐ 3 rd ☐ Split ☐ Rotating
Employment Objective	
1)2)	3)
Desired Employer(s) 1)3)	
Acceptable Job Locations (check one): ☐ 5 ☐	10
Work History (current/last employer) Job Title	<u>Employer</u>
	State
	medical/health quit retired strike still employed
Job duties	
	If you wish to provide additional work history, inform staff
person.	ii you wish to provide additional work history, inform stall

	Co	ertificate/Spec	ial Licenses	s	
Certificate/License		Issued by	/		
Date issued//	State	Cou	ntry		
Education/course of study		Degree _			
School S	State	_ Country _			
		Driver Lic	ense		
License No Yes Type CDL-A CDL-B Moped Transportat I have insurance I have access to: vehicle motorcycother		Auto Auto		Endorsements passenger transport motorc hazardous materials tank ve bus doubles/triples air brakes	
I attest that the information provided is I also understand that being eligible for Applicant Signature					om program(s).
DateParent/Guardian*		Date			
Staff Signature only	Date	e Review	ved/Verified I	ByDa	te*<18
		Staff use	only		
☐ WIOA Adult ☐ WIOA Dislocated Worker	∐ TAN	Assistance star		Income Status	
WDP Grant (Specify:	F		_	☐ 100% LLSIL ☐ 70%LLSIL	
, , ,		1 112		Local Priority (Specify):	
Barriers to Employment		-		al Cultural Barriers	WDB (County)
Youth In/Aged out of Foster Care		ne Individual	_ '	d Homemaker	Code
Indian/Alaska native/Native Hawaiiar			`	rm Unemployed	Oodo
│	Eligible MS	SFW	Single Pa	arent Older	
☐ WIOA Youth ISY ☐ WIOA Youth O	SY Low-	Additiona Force	l Info 🗌 Ur	nderemployed	AOSOS ID#:
☐ High Poverty Area ☐ 5% Limitation		☐ Interes	sted in Nontra	aditional Employment	
OSY Foster Youth Dropout	Homeless	Not Attended	Refe	erral Source	
Last Q ☐Offender ☐ Low Income AND Basic S Pregnant/parenting				CBO/FBO Self Other Local	Area CSBG
☐ Disability ☐ Low Income AND youth w			□F	Employer	tion
Learner Low-Income AND BSD		sh Language		Re-entry/Second Chance Displace	d Homemaker
☐ Offender ☐ Homeless ☐ Foster	Youth Pregr	nant/parenting		Family Success Center	Grantee
☐ Disability ☐ Youth who Requires Ad	dd'l Assistance			,	

ATLANTIC COUNTY OFFICE OF WORKFORCE DEVELOPMENT

2 South Main Street, 2nd Floor, Pleasantville, NJ 08232 Telephone: (609) 485-0052 Fax: (609) 485-0067 'a proud partner of the American Job Center network'

> WIOA Youth Programs (Workforce Innovation & Opportunity Act) Program Eligibility Pre-Screening Form

Contracted service provider Name	Youth Participant Name	
The purpose of this form is to assist with expediting the program eligibility process. The form should be completed by the contracted service provider and the youth applicant and submitted to the ACOWD case-manager.		
WIOA Regulations state a youth must be one or more of the following (please check all that apply):		

	•	o is either basic skills deficient or an English langu I diploma or its recognized equivalent who is a low	v income individual and is either basic skills deficient
	A youth who is subject to the juvenile or a	adult justice system or is a nast offender	
П	A youth who is homeless	duit justice system or is a past offerial.	
П	A youth who is a runaway		
	A youth in foster care or has aged out of the	the factor care system	
		477 of the Social Security Act or in an out-of-home	a nlacement
П	A youth is pregnant or parenting	477 Of the Good Gooding Act of in an out of in-	e placement
П	A youth with a disability		
	· ·	nal assistance to enter or complete an educational	program or to secure or hold employment
	, ,		
	f the eligibility process (please check all d	•	elay to submit the documents will result in a
	Birth Certificate for Applicant and any Dep	•	
	, , , ,	e age of 18 yr. must submit a SSC for their parent	,
	_	Photo ID (applicants under the age of 18 yr. must su	submit ID for their parent /guardian)
	If applicable, Work First New Jersey Refer		
	Proof of Income for the past 6 months - Pa must submit income for their parent /guard		curity printout, etc. (applicants under the age of 18 yr
	Proof of Current Address (copy of lease, u	utility bill, letter from homeowner)	
Note: Th	ne following documents have not been su	ubmitted. Your eligibility process is placed on h	hold until we receive:
Contra	racted service provider Signature	Youth Participant Signature	Date

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Letter of Youth Income Eligibility and Service Authorization

(Contracted Youth Service Provider Name)	(Date)	

(Assigned YouthWorks Staff Person)	(NJ #)	
Dear Sir or Madam:		
	nool/Out-of-School Youth Eligibility session scheduled for (Circle One)	(Session Date)
All required eligibility documentation is acc	counted for. All eligibility forms are completed.	
(Youth's Name) successfu	ully completed the literacy assessment held on this date.	
Literacy Assessment Score:		
The resulting scores for the academic asse <u>Youth Eligibility Barrier</u>	essment find that this youth □ is or □ is not Basic Skills Def (check one)	icient.
□ School Dropout □ No Attendance most recen □ High School Diploma, low income, Basic Skills □ □ Homeless individual □ Individual in fost □ Individual with a disability □ Low income indi	Deficient or English language learner	
	is income eligible on receipt of eligibility forms, literated rollment process into the (In-School/ Out of School) youth process. (Circle One)	
Time sheets should only be submitted after	r the contracted provider receives a completed, signed and a	pproved ISS.
(YouthWorks Supervisor)	/Deta)	
(TOULITYVOIRS SUPERVISOF)	(Date)	

Participant Name:		AOSOS Registration No.:
Birth Date:		Residence/ Community:
Education Status:		
		High School Grad GED/HSE Recipient Last Grade Completed:
OBJECTIVE ASSESSME	NT	
Basic Skills:		
Assessment Instrumer	nt:	Requires Remediation: 🗆 Yes 🗀 No
Pre-Test Scores:	Math Grade Level:	Reading Grade Level:
Post Test Scores:	Math Grade Level:	Reading Grade Level:
Vocational Interests a	nd Aptitudes:	
Assessment Instrumer	nt:	Date:
Results:		-
Work History:		
Employer:		Dates:
Duties Performed:		
Work History:		
Employer:		Dates:

Career Pathway:	
Education Goal(s):	
Employment Goal(s):	
Supportive Services Nee	eded:
Objective Assessment S	
(Summarize the informa	tion documented to present an overall picture of participant)
Referral to Other Service	
	Agency
Reason:	-
Referral to Other Service	
	Agency
Reason:	-
Referral to Other Service	
	Agency
Reason:	

Program Elements

Based on the objective assessment, documented on pages 1 and 2, please check which of the 14 required program elements will be provided to the participant. (NOTE: not all elements are required for each participant. Follow-up services will be documented by YouthWorks Staff.) ☐ Tutoring, study skills training, instruction, and evidence-based dropout prevention and recovery strategies that lead to completion of the requirements for a secondary school diploma or its equivalent (including a recognized certificate of attendance or similar document for individuals with disabilities) or for a recognized postsecondary credential. ☐ Alternative secondary school services, or dropout recovery services, as appropriate; ☐ Paid and unpaid work experiences that have as a component academic and occupational education, which may include: a) Summer employment opportunities and other employment opportunities available throughout the school year; Pre-apprenticeship programs; Internships and job shadowing; and d) On-the-job training opportunities; Occupational skill training, which may include priority consideration for training programs that lead to recognized postsecondary credentials that are aligned with in-demand industry sectors or occupations in the local area; ☐ Education offered concurrently with and in the same context as workforce preparation activities and training for a specific occupation or occupational cluster; ☐ Leadership development opportunities, which may include community service and peer-centered activities encouraging responsibility and other positive social and civic behaviors as appropriate; ☐ Supportive services; Adult mentoring for the period of participation and a subsequent period, for a total of not less than 12 months; ☐ Follow-up services for not less than 12 months after the completion of participation as appropriate; ☐ Comprehensive guidance and counseling, which may include drug and alcohol abuse counseling and referral as appropriate; ☐ Financial literacy education; ☐ Entrepreneurial skills training; ☐ Services that provide labor market and employment information about in-demand industry sectors or occupations available in the local area, such as career awareness, career counseling and career exploration services; ☐ Activities that help youth prepare for and transition to postsecondary education and training;

Program Objectives

Based on the program elements identified, state the ISS objectives in specific, time-framed, measurable and outcomeoriented terms. Include as appropriate academics, employment opportunities, career development, leadership development, supportive services and other services specific to the contractor's program design. **Any planned incentives must be documented in this section.** (*NOTE: The contracted provider or the YouthWorks Staff, depending* on who has primary case management responsibility for the youth, is responsible for regularly reviewing and updating the ISS as changes occur and participant's progress through the program. At a minimum, monthly ISS reviews must be provided to ensure participant goals are being achieved.)

Use a separate sheet for each program objective. Program Service Activity: ______ Days and Hours Assigned: _____ Start Date: _____ Completion Date: _____ Contracted Service Provider or YouthWorks Staff Notes - Documentation to relate program objectives to program elements and Career Pathway Goals. YOUTH UNDERSTANDING AND AGREEMENT I have participated in the preparation of this Individual Service Strategy (ISS). I understand and agree with the ISS program elements established for my participation in the program. 2) I agree to participate in program activities as assigned by my case manager to achieve program objectives. I understand WIOA is not an entitlement program and this ISS does not guarantee receipt of any services. I understand that this ISS and/or information in it may be released to appropriate WIOA and school personnel. 5) I understand that I have the right to obtain a copy of my ISS at any time. Age at Program Participation: _____ Participant's Signature: _____ Date: _____ (Circle One)

NOTE: THIS PAGE MUST CONTAIN BOTH SIGNATURES WITHIN ONE WEEK OF THE REPORTED PROGRAM

23

PARTICIPATION DATE.

Monthly Review	Monthly Review
Monthly Review	Monthly Review
(YouthWorks Staff Person must initial and date)

FOLLOW-UP NOTES

The YouthWorks staff is responsible for providing follow-up services for a minimum of 12 months after program participation. Contact must be provided and documented monthly for WIOA participants and in 6 month intervals for youth participants to ensure performance measures and participant goals are being achieved. Please include month/day/year for each entry.

1 st Month After Exit	Date	-
2 nd Month After Exit	Date	_
3 rd Month After Exit	Date	_
4 th Month After Exit	Date	-
5 th Month After Exit	Date	-
6 th Month After Exit	Date	_

Date	_
Date	
	Date Date Date

Work Activity:							Bi-Wee	kly Sign In/Sign	Out Sheet
					(Check one)				
Program Vendor:					□ WFNJ				
							Work Site:		
Address:					□ OSY		Address:		
Counselor:					□ E&T		Addiess.		
					□ Adul	t	Supervisor:		
Phone:									
					□ Dislo	cated	Phone Numb	per:	
Participant							Fax Number:	:	
SSN: (last four numbers)	XXX-XX					Case N	o.:		
							Total		Cumominowa
Sign In Signature	Day	Date	Time In	Lunch Out	Lunch In	Time Out	Hours	Sign Out Signatur	Supervisors Initials
	Sunday								
	Monday								
	Tuesday								
	Wednesday								
	Thursday								
	Friday								
	Saturday								
	- Outurady				Week # 1	Total Hours			
							Total		Supervisors
Sign In Signature	<u>Day</u>	Date	Time In	Lunch Out	Lunch In	Time Out	Hours	Sign Out Signatur	e Initials
	Sunday								
	Monday								
	Tuesday								
	Wednesday								
	Thursday								
	Friday								
	Saturday								
					Week # 2	Total Hours			
Start Date:		(REQUIRE	D)						
County Workforce Developmentf(k12219						Participant S	ianaturo		27 Date
. County workion te Developmentrik 12219						i articipant S	igi ialui E		טמוכ

Workforce Development Grant Voucher (WDG)

TEN JEES LEE

County of Atlantic

		~~	William .			
_	Date:	Atlantic County One Stop				
	To:	2 South Main Street 2 nd Floor				
-	Address:	Pleasantville, NJ 08232				
-		ATTN: Fiscal Dept				
-						
-		PO#				
-	Vendor #	Invoice Date				
-	venuor ii	Invoice Date				
DATE	DESCRIPTION OF GOODS	OR SERVICES FOR WHICH PAYMENT IS CLAIMED	AMOUNT			
	(Include itemization purch	hase order or vendor invoice reference in support of claim)				
		Shipping Cost:				
		Grand Total: VENDOR CERTIFICATION AND DECLARA	 ATION			
	al Officer/designee certify that there priate funds available. Fiscal Officer/designee	I do solemnly swear and certify under penalty of the law that the within correct in all particulars; that the articles have been furnished or service as stated therein; that no bonus has been given or received by any perspersons within the knowledge of this vendor in connection with the about that the amount therein stated is justly due and owing; and that the amis a reasonable one. "Services are provided to all recipients without recolor, national origin, sex, marital, parental or birth status, or handicapter."	es rendered son or sove claim; ount charged egard to race,			
	risear Officer/designee		l			
D	ate:	Signature of Vend	lor			
		Date Official Title				

WORKSITE DATA FORM A—Required

Photocopy form as needed

Agency Name:		Thotocopy form as needed
Agreement Number:	Date:	

III. OFFICE OF THE STATE COMPTROLLER - FOURTEEN REQUIRED CONTRACTUAL ELEMENTS

The Employer shall agree that throughout the term of this Agreement it will comply with and remain in compliance with all of the required contractual elements as identified by the New Jersey Office of the State Comptroller and as presented in the summary below:

- 1) assurance of compliance with Federal and New Jersey Child Labor Laws and agreement to prominently display a Child Labor Law poster in its building;
- 2) assurance of compliance with Title VI and VII of Civil Rights Act of 194, as amended, and Executive Order 11246 Equal Employment Opportunity. The Employer agrees not to discriminate based on race, creed, color, national origin, sex, age, political affiliation, belief, or disability/handicap.
- 3) assurance of compliance with applicable Federal and State minimum wage laws and the Fair Labor Standards Act of 1938;
- 4) assurance of compliance with health and safety standards established under Federal and New Jersey law otherwise applicable to working conditions of youth employees;
- 5) assurance of Employer compliance with workers compensation law (if workers compensation law does not apply, insurance coverage **must** be secured for potential injuries suffered by youth in the course of their work experience);
- 6) assurance that the youth **will not** displace (including a partial displacement, such as a reduction in the hours of non-overtime work, wages, or employment benefits) of any currently employed employee;
- 7) assurance that the youth *will not* be employed in a job if any other individual is on a layoff from the same or any substantially equivalent job;
- 8) assurance that the youth *will not* be employed in a job if the Employer has terminated the employment of any regularly employee or reduced the workforce of the Employer with the intention of filling the vacancy so created with the participating youth;
- 9) assurance that the youth *will not* be employed in a job that will infringe in any way upon the promotional opportunities of currently employed individuals;
- 10) assurance that the employment of a youth **will not** impair an existing contract for services or collective bargaining agreement. Written concurrence of the labor organization and the Employer is needed for youth employment activities that are inconsistent with the terms of the collective bargaining agreement;
- 11) assurance that youth **will not** be employed in a job that includes the construction, operation, or maintenance of any part of any facility used or to be used for religious instruction or as place for religious worship;
- 12) assurance that no youth will be placed at a worksite if a member of that youth's immediate family is directly supervised by or directly supervises that individual;

- 13) assurance that no youth funded with resources derived from the American Recovery and Reinvestment Act will be placed at a casino or other gambling establishment, aquarium, zoo, golf course or swimming pool; and
- 14) assurance that a statement of purpose will be provided explaining the benefits that each participant should gain from their work experience.

Directions

- 1. Complete a separate form for each job title being requested
- 2. Sign & Date
- 3. File Form: Original at Local Office. Copy at Worksite.

YOUTH JOB DATE work	NOTE: Youth under the age of 18 must take a 30-minute period after 5 consecutive hours of
Job Title:	Number of Positions Requested:
	ours per Week: Daily Hours: From To
Days Scheduled to Work (mark all that	apply) ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday
Direct Supervisor:	Phone:
Altamata Cunaminam	Phone:
OCCUPATIONAL SKILLS & RESPONSIBILITII	ES
lob Duties:	
Special Equipment Used on the Job	
special Equipment Osed on the Job	
Work Principles that will be Learned	
Age Qualifications: (check all that apply)	Position Qualifications:
Less than 16	
☐ 16 to 17	
☐ 18 or older	
Required as a condition of hire: Drug Sc	reening Background Check Fingerprinting Physical
Describe inclement weather provisions (if a	annlicable)
beschibe melement weather provisions (if e	applicable)
AUTHORIZATIOIN/CERTIFICATION	
certify that the above Worksite Data is acc	curate and complete.
Provider Representative Signature	Title Date

			Photocopy Form as needed
	y Name:		
Agreer	ment Number:	Da	ate:
Directi	ons:		
1.	Complete a separate form for each	ch youth serving in a work experie	ence
2.	Sign & Date		
3.	File Form: Original at Local Office	e. Copy at Worksite.	
	No Youth May Begin Work unt	til an Authorizing Signature and S	Start Date are Entered Below
	interviewed and will employ the bework experience program.	elow named youth who was refer	red to me by your office as participant of the
	Name of Youth:		
	Anticipated Start Date:	Anticipated End Date:	Hours per Week:
	Job Title:		Wage Rate: \$
	Working Papers Required: ☐ Yes	s No, youth is over 18 years	of age. (attach a copy if required)
and su I undei	bmit a COPY of that sign-off form t rstand that in order to receive reim	to the Sponsor. Should be about the south's sage a	and fringe benefits that I must submit a
	o Form; <u>and</u> either a □ New Jersey os appropriate to my business/orga	_	□ Public Entity/Non-Profit Status Certification
AUTH	IORIZATION/CERTIFICATION		
	roller and that my business /organ	•	the New Jersey office of the State comply with the fourteen elements listed
submit		_	ns set forth in this worksite agreement and will ty/Non-Profit Status Certification Form to the
Provid	er Representative Signature	Title	Date
		FOR OFFICIAL USE ONLY	

YOUTH TERMS FORM C—Sample

Review & Approved By:

Youth Authorized to Start Work: _

Photocopy Form as needed Agency Name: _____ Date: _____ Agreement Number: Directions 1. Complete a separate from for each job title being requested 3. File Form: Original at Local Office. Copy at Worksite. YOUTH JOB DATE NOTE: Youth under the age of 18 must take a 30-minute period after 5 consecutive hours of Job Title: Number of Positions Requested: _____ \$ Hours per Week: Hourly Wage: Daily Hours: From _____ To ____ Days Scheduled to Work (mark all that apply) ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday Direct Supervisor: Phone: _____ Alternate Supervisor: Phone: _____ **OCCUPATIONAL SKILLS & RESPONSIBILITIES** Job Duties: Special Equipment Used on the Job Work Principles that will be Learned Required as a condition of hire: Drug Screening ☐ Background Check ☐ Fingerprinting **Physical** Describe Inclement Weather Provisions (if applicable) YOUTH AUTHORIZATION/ CERTIFICATION I hereby acknowledge that I have read, understood, and agree to the terms of the above work experience. Printed Name: Youth Participant Signature: Youth Participant Date PARENT/GUARDIAN CONSENT I am the parent/guardian of the above named youth and grant permission for program participation.

PROVIDER AUTHORIZATION/CERTIFICATION

Printed Name: Parent/Guardian

I hereby acknowledge that I have reviewed the terms of the work experience with the above named youth.

Printed Name: Provider Representative Signature: Provider Representative Date

Signature: Parent/Guardian

Date

				JOB DEVELOR	MENT REFERRAL				
PARTI	l.								
Date R	eferred:			Customer Name:			1		
Custor	ner E-mai	ĺ			Customer Phone #				
From:	Adult 🔲	Dislo cated	Youth	Other	AOSOS ID Number				
	SNAP	TANF	GA 🗌	Case Number	:				
Referr	ed By:				E-mail Address:				
		Referred to:		Stockton Univ	versity	Atlantic City Cha	mber 🔲		
		To be cou	mnleted l	ov the Atlantic	c County Office of V	Norkforce Develo	nment		
		70 50 007	npicted i	y the ridding	esumy syrice syri	Torrigoree Deven	pinene		
Incent	ive Eligibil	ity: WFNJ OJT	Γ∏ Yes [No					
PARTI	II.								
The ab	ove name	ed customer h	nas been	accepted o	declined. Giv	e reason if custo	mer decline	ed:	
Custor	ner Signat	ture		Date	Agency Represent	ative Signature		Date	
	8				87	g			
PARTI	III.								
П	he above	named custo	mer has c	ompleted the	required 4 week jo	b search . The cus	stomer was	unable to	
				_	t time. Please give				
					, in need of training, search records and			.). Provide	
un uo	camentae	ion for castor	ner 3 de d	vity (i.e. work	scaren records and	y or microicws ser	neddiedj.		
		1					1	1	
T	he above	named custo	mer is be	ing exited fror	m our program as o	f	because:		
plo	yer)			W	hose address is				
					The supervisor is				
					hr. The job	title is		and the	
		ked per week	15						
Vendo	r use onl	У							
		Vendor Init	tials D	ate of Contac	t Name of Em	ployer Represent	ative Cont	acted	
30	Day				-			_	
☐ 60	Day		-						
	Day								
1 30	Day				_				

ATLANTIC COUNTY OFFICE OF WORKFORCE DEVELOPMENT

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WIOA Youth Incentive and Stipend Policy (DRAFT)

Purpose: The Workforce Innovation and Opportunity Act (WIOA) allows funding for eligible youth to be used as incentives to recognize achievement in identified workforce development programs. The Atlantic County Workforce Development Board and the Atlantic County Office of Workforce Development has developed this policy as required by WIOA Section 129 and 20 CFR 681.640, which states that "incentive payments to youth participants are permitted for recognition and achievement directly tied to training activities and work experiences. The local program must have policies and procedures in place governing the award of incentives and <u>must ensure that such incentive</u> <u>payments are tied to the goals of the specific program; outlined in writing before the commencement of the program that may provide incentive payments; align with the local program's organizational policies; and are in accordance with the requirements contained in 2 CFR 200." (See also TEGL 21-16 and NJWIN 1-17)</u>

[NOTE: USDOL makes the reference to Uniform Guidance at 2 CFR 200 to emphasize that while incentive payments are allowable under WIOA, the incentives must be in compliance with the Cost Principles in 2 CFR 200. For example, federal funds cannot be spent on the cost of entertainment. Therefore, incentives must not include entertainment, such as movie or sporting event tickets or gift cards to movie theaters or other venues whose sole purpose is entertainment. Additionally, there are requirements related to internal controls to safeguard cash, which also apply to safeguarding of gift cards, which are essentially cash.]

DEFINITIONS

<u>Incentive</u>: An incentive is a payment to an *enrolled youth participant* who is actively working toward the goals and objectives of his Individual Service Strategy (ISS). The incentive must be linked to an achievement and must be related to a training and/or education activity that specifically addresses at least one of the required Youth Program elements. Such achievements must be documented in the youth's ISS as the basis for an incentive payment.

Incentives must be for recognition of achievement of milestones in the program tied to work experience, education, or training. Achievement of milestones could include improvements marked by attainment of a credential, increased EFL, or other successful outcomes defined in the ISS.

Use of incentives for recruitment, submitting eligibility documentation or general participation in the program is not allowed with WIOA funds.

The following is the list of achievements that qualify for incentive payment:

- A youth participant who is Basic Skills Deficient who improves his/her EFL by one (1) or more levels.
 [\$50 incentive for each area- Reading and Math]
 - Required documentation: Copy of youth's pre and post-test for math and reading from either TABE or CASAS.
- 2) A youth who passes the high school equivalency exam.
 - [\$100 for achievement of high school diploma]
 - Required documentation: Copy of youth's high school diploma and transcript.
- 3) A youth who receives an industry-valued credential as a result of occupational training while in the program or within 12 months of exit.
 - [\$100 for industry-valued credential]
 - Required documentation: Copy of industry-valued credential and validation that credential is on the Industry-Valued Credential List.
- 4) A youth who enrolls in postsecondary education and completes his/her first semester of classes. [\$100 for enrollment and completion of one (1) semester of postsecondary education]

 Required documentation: Transcript from postsecondary institution documenting the completion of one (1) semester.
- 5) A youth who obtains unsubsidized employment and retains that employment for six months. [\$100 for continuing employment with the same employer for six (6) months]

 Verification of start date of employment and continuing employment for six (6) months signed by youth's employer or his/her representative.
- 6) A youth who obtains unsubsidized employment and retains that employment for twelve months. [\$200 for continuing employment with the same employer for twelve (12) months.]

 Verification of start date of employment and continuing employment for twelve (12) months signed by youth's employer or his/her representative.

Receipt of youth incentives must also be documented by a signed form that the youth participant (ages 18-24) understands what activities are prohibited (entertainment), <u>or</u> the parent or guardian (ages 16-17) signs the same on behalf of the minor participant.

Fiscal Procedures for Incentives

Providers may provide financial incentives (gift cards or checks) in one of two ways:

- 1) Providers may award the incentive directly to the youth in the form of a gift card or check then request reimbursement from the Atlantic County Office of Workforce Development through the monthly invoicing process;
- 2) Providers may submit the required supportive documentation to the Atlantic County Office of Workforce Development and request incentive payment through the county's check-writing process.

If providers elect to award the incentive directly, the following process must be followed:

- a) If using a gift card:
- Maintain a log which includes date purchased, type of gift card (bank/visa), amount, bar code ID number, issued to, issued by;
- Receipt of gift card signature form which will include- Participant's name, reason for giving gift card, date
 received, type of gift card, amount, the bar code number, written signature and printed name of received by and
 issued by;

- Copy front and back of gift card;
- Signed acknowledgement of prohibited activities
- Attach copy of the gift card to the receipt;
- Retain copy of record in participant's master file and in the provider's fiscal office file;
- b) If writing a check:
- Provide a copy of the check that includes the name of the youth, amount of the check, reason for incentive
 payment, date of payment and signature of provider accompanied by a copy of the required documentation for
 that incentive.
- Signed acknowledgement of prohibited activities
- 2) Atlantic County Office of Workforce Development processing:
- Provide a completed copy of the invoicing form with attached required documentation to request an incentive check for youth achievement. Incentive form should include the date, name of the youth, the amount of the check and the reason for the incentive payment. A copy of the required documentation should be attached to the signed form.
- The provider should also provide a copy of the signed acknowledgement of prohibited activities

<u>Stipend</u>: A stipend, as defined in NJWIN 1-17, is a fixed, regular, small payment made to a youth to encourage participation in a WIOA Youth program. Reasonable stipends are allowable expenditures for *unpaid work experience* for youth when the provision of stipend is included in the participant's ISS and is a budgeted line item within the provider's current contract award.

Within the current RFP, the Atlantic County Office of Workforce Development has established the current stipend level at a minimum of \$8.00 per hour for unpaid work experience identified within the youth's ISS. Stipends must be supported by daily time sheets signed by both the youth and the provider's counselor or work site supervisor and the associated ISS.