



Richard Woods, Georgia's School Superintendent  
*"Educating Georgia's Future"*



## 21<sup>st</sup> Century Community Learning Centers (21<sup>st</sup> CCLC) Program

### FY19 Desktop Monitoring Indicators

The following table provides a list of the indicators that will be reviewed during the 21<sup>st</sup> CCLC desktop monitoring process. 21<sup>st</sup> CCLC grantees identified for desktop monitoring for the FY19 review will be required to upload the supporting documentation for these select indicators. Please refer to the FY19 monitoring document for additional information regarding the required evidence for these indicators.

Desktop Monitoring - FY19 Monitoring Indicators	
Indicator Number	Programmatic Indicator
P1	Dissemination of Policies, Plans, Procedures
P4	Academic Activities
P8	Private School Consultation
P9	Background Checks
P10	Professional Learning
P12	Program Communication
P19	Program Revisions
Indicator Number	Fiscal Indicator
F1	Board Acceptance
F2	Internal Controls – Policies/Procedures
F3	Reporting of Fraud, Waste, Abuse and Non-Compliance
F7	Procurement
F9	Salaries, Wages and Benefits

**LINK TO UPLOAD DESKTOP MONITORING DOCUMENTATION –**

<https://form.jotform.com/82684191728972>