

# Timeliness and Accuracy of Reporting Policy



**Effective Date: 10/01/2018**

**Duration: Indefinite**

## **Purpose:**

This policy will ensure that all NETLWDA outcomes are reported in an accurate and timely manner to maintain performance and fiscal integrity and applies to One-Stop Operators (OSO), Service Providers, TDLWD staff and NETLWDB staff and implements TDLWD guidance.

All WIOA applicants must be processed immediately upon a customer receiving services. However, there are allowable exceptions, such as Rapid Response, which would not reasonably adhere to this criterion. In such instances the maximum allowable time to enter information into VOS is ten (10) business days. Furthermore, all eligibility intake information and documentation must be uploaded into VOS upon receipt; this also applies to the exiting of participants once they have completed all programs and are no longer receiving services. The Primary Indicators of Performance are based on the exit outcomes of these individuals. It is imperative that accurate information is entered into the State's database management system in a timely manner in order to generate timely reports at the State and Federal levels; therefore, this information needs to be input promptly (including documentation to support credentials or employment, when applicable). Once participants have exited programs, follow-up procedures and documentation concerning these individuals must be entered into VOS in a timely manner. Thus, the TDLWD will not entertain any exceptions to this mandate.

## **Naming Convention for Entering Data into the Virtual One-Stop:**

Service providers are expected to enter all verification documents, upon receipt, into VOS for all active and exited participants. Please make sure to use the naming convention provided by the State on June 12, 2017, that states the following:

### Enrollment and Eligibility:

- Signed application by participant
- SSN
- Date of Birth
- Selective Service
- Disability
- Veteran Status
- Employment Status
- Unemployment Status
- School Status
- All Public Assistance
- All Individual Barriers
- Family size/Income

- Authorization to work
- Release forms (when applicable)

**Individualized Services and Training:**

Training Contracts/Agreements

Timesheets

Invoices and vouchers related documents

Any documents that relate to training and work experience activities that would need to be documented and verified

**Measurable Skills Gains:**

- **Pretest and post-test TABE or CASAS tests:**
  - Actual tests need to be uploaded.
- **Documented attainment of a secondary school diploma or its recognized equivalent:**
  - Upload diploma or certificate.

**Secondary or postsecondary transcript or report card:**

- For a sufficient number of credit hours that shows a participant is meeting the State unit's academic standards, upload transcript or report card.
- Record the most recent date of the participant's transcript or report card for postsecondary education who complete a minimum of twelve (12) hours per semester; or
- For part time students a total of at least twelve (12) credit hours over the course of two completed consecutive semesters during the program year that shows a participant is meeting the State unit's academic standards.

**Satisfactory or better progress report:**

- Established milestones, such as completion of on-the-job (OJT) or completion of one year of an apprenticeship program or similar milestones, from an employer or training provider who is providing training (proof of a pay increase or a progress report from the training provider)

**Successful passage of an exam:**

- Documents required for a particular occupation or progress in attaining technical or occupational skills as evidenced by trade- related benchmarks, such as knowledge-based exams, knowledge base exam results, occupational competency-based assessments, and other tests necessary for completion.

**Credential Documents:**

- Secondary School Diploma or recognized equivalent
- Associate's Degree
- Bachelor's Degree
- Graduate Degree (Vocational Rehabilitation only)
- Occupational Licensure
- Occupational certificate, including Registered Apprenticeship and Career and Technical Education educational certificates
- Occupational Certification
- Other recognized certificates of industry/occupational skills completion sufficient to qualify for entry-level or advancement in employment

**Exit and Outcome:**

- Exclusionary support documentation (anything other than soft exit)
- Supplemental wage information if applicable
- School Status at Exit

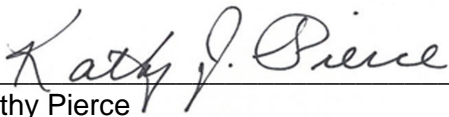
**Support Services/Follow Up:**

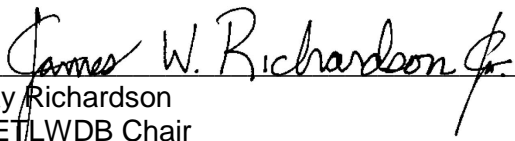
- Any documentation needed to validate any support services given to a participant during participation.
- Any documentation needed to validate any follow-up services given to a participant after exit.

**CONTACT:** Questions concerning the above may be addressed to Kathy Pierce, Executive Director of the NETLWDB at [kpierce@ab-t.org](mailto:kpierce@ab-t.org).

This policy will remain in effect until amended, modified, or set aside by the Northeast Tennessee Local Workforce Development Board.

APPROVED:

  
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Kathy Pierce  
NETLWDB Executive Director

  
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Jay Richardson  
NETLWDB Chair