

Tribal Youth Diversion Grant Grantee Orientation

Program Responsibilities

TOPICS

- Leadership & Communication
- Model Integrity
- Progress Reports
- Modifications
- Project Director Calls



LEADERSHIP

Create and sustain a model that keeps internal and external partners on the same page (e.g. program and fiscal staff, external service providers/partners)





COMMUNICATION

- Ensure the project team both internal and external partners are familiar with:
 - Project Goals
 - Project Timelines
 - Who to Contact... and for What
 - Key Activities and Dates
 - ✓ Roles and Responsibilities



MODEL INTEGRITY

- What steps are in place to prevent variance from the grant-funded model?
- What does a quality control plan look like for your project?





QUARTERLY PROGRESS REPORTS

- Provides a written account of project milestones, progress and challenges
- Main tool for communicating with the BSCC about how project implementation is going



MODIFICATIONS

- Discuss proposed change(s) with Field Representative prior to submission
- Modification Request: Requires detailed narrative description and justification
- Has COVID-19 impacted your proposed project? Let's talk!



PROJECT DIRECTOR CALLS

- Quarterly
- Interactive
- Program and Fiscal Updates
- Data Questions and Challenges
- Accomplishments and Barriers
- Technical Assistance Opportunities



MONITORING

- Periodic on-site reviews
- Comprehensive Monitoring Visit tool
- Requires coordination between grantee and key project partners
- Critical for the right staff to attend
- Documentation organized and available



TAKEAWAYS

- Maintain good communication
- Focus on your goals and maintain clear direction
- Document the program <u>and</u> your quality control plan
- Keep records organized to make invoicing, desk reviews, data reporting, and site visits easier





QUESTIONS?