

21st CCLC Program Fidelity Chart - School XXX

Grant Component	Responsible Partner	Activities Proposed in Grant Proposal	Implementation Status 2018-2019
Target Enrollment	ALL PARTNERS	286 students in grades K-5 to accrue 30+ hours	REQUIRES ATTENTION 199 students in grades K-5 – 70% of target – accrued at least 30 hours of program participation.
Hours of Operation	ALL PARTNERS	At least 15 hours of out-of-school time per week	ON TRACK PS XXX provides 13 hours of OST programming per week. The school is operational 5 days during the week for 2 hours and 40 minutes each day. Mon – Friday, 2:20pm to 5:00pm.
Youth Development (Out-of-School)	CBO #1	Arts-based activities 2 days/wk for 30 wks	ON TRACK Arts-based activities are offered 5 days a week, Monday – Friday.
		Sports, fitness and wellness activities 2 days/wk for 30 wks	ON TRACK Sports, fitness and wellness activities are offered 5 days a week, Monday – Friday.
		Leadership or other socio-emotional enrichment activities 2 hours/wk for 30 wks	REQUIRES ATTENTION Leadership or other socio-emotional enrichment activities have not been offered.
Academic Support (Out-of-School)	School Staff	ELA and Math enrichment 2 days/wk for 30 wks	REQUIRES ATTENTION ELA and Math activities were offered 1 day a week for just 4 weeks.
	ALL PARTNERS	STEM enrichment 1 days/wk for 30 wks	REQUIRES ATTENTION STEM enrichment activities have not been offered.
Expanded Learning Time (Day-Time Activities)	CBO #2	Recess enhancement 5 hour/wk	ON TRACK Recess enhancement is offered 5 days a week, Monday – Friday.
Family Involvement	CBO #3	9 Family Literacy Workshops serving at least 50 parents.	REQUIRES ATTENTION No family literacy workshops have been offered.
	ALL PARTNERS	Family Engagement and celebrations of student achievement attended by at least 40 parents	REQUIRES ATTENTION No family engagement activities have been offered.
Professional Development	CBO #1	5 professional development workshops	REQUIRES ATTENTION No PD workshops have been offered.
Community Engagement	ALL PARTNERS	Establishment of 21 st CCLC Advisory Board	ON TRACK 21 st CCLC Advisory board has been established.
		4 annual Advisory Board meetings	ON TRACK 2 Advisory meetings were held in July 2018 and December 2018.
		2 annual QSA meetings	REQUIRES ATTENTION No QSA elements have been reviewed.
		25% of enrolled students participate in 1 community service learning activity.	REQUIRES ATTENTION No community service learning activities have been offered.