

January 2011 Evaluation of LWDA Board Capacity to Oversee and Manage Local Funds and the Delivery of Local Workforce Services

Local Workforce Development Area		Board Rating	Basis for Rating					Description of Repeat/Significant Findings of NonCompliance	January 2010 Rating
			Historically Contracted Measure Performance ¹			Disallowed Costs			
#	Name	Capacity to Oversee/Manage Funds/Srvc Delivery	% at 95% of Target or Better	# Below 90% of Target	# Below 85% of Target	Yes/No?	>1% of Allocation?		
20	Alamo	Above Standards	93.33%	0	0				Within Standards
16	Brazos Valley	Below Standards	73.33%	2	2			Repeat Finding of TANF/Choices & SNAP documenting Work Provisions and TANF/Choices & SNAP not sanctioning timely for non-cooperation.	Below Standards
24	Cameron County	Within Standards	93.33%	1	0				Within Standards
14	Capital Area	Above Standards	100.00%	0	0				Above Standards
26	Central Texas	Above Standards	100.00%	0	0				Below Standards
22	Coastal Bend	Within Standards	80.00%	2	0				Within Standards
12	Concho Valley	Below Standards	93.33%	2	2				Within Standards
6	Dallas	Above Standards	93.33%	0	0				Within Standards
17	Deep East Texas	Above Standards	100.00%	0	0				Below Standards
8	East Texas	Below Standards	93.33%	0	0			Remains under an Intent to Sanction for based on a need to improve oversight of the Board's and the workforce service contractor's internal financial controls.	Below Standards
19	Golden Crescent	Below Standards	73.33%	2	2				Within Standards
28	Gulf Coast	Below Standards	73.33%	3	1			Repeat finding of TANF/Choices & SNAP documenting Work Provisions and TANF/Choices & SNAP not sanctioning timely for non-cooperation. Repeat Finding for WIA Youth eligibility and post testing for out of school youth.	Below Standards
13	Heart of Texas	Below Standards	66.67%	1	1			Repeat finding of inaccurate documentation of TANF/Choices and SNAP E&T participations hours.	Below Standards
23	Lower Rio Grande	Above Standards	100.00%	0	0				Below Standards
27	Middle Rio Grande	Above Standards	93.33%	0	0				Within Standards
4	North Central	Below Standards	100.00%	0	0			Repeat Finding TANF/Choices documenting work provisions and participation hours.	Below Standards
7	North East	Below Standards	100.00%	0	0			Finding related to prior year issue of classifying subrecipients and vendors which continued in FY10 due to consistently not classifying correctly. Repeat findings on TANF/Choices and SNAP E&T provisions of work activities not being followed and requesting sanctions timely for SNAP E&T program.	Above Standards
3	North Texas	Below Standards	80.00%	2	2				Within Standards
1	Panhandle	Above Standards	93.33%	0	0				Above Standards
11	Permian Basin	Below Standards	86.67%	2	2			Repeat finding of TANF/Choices & SNAP E&T work activity requirements are not followed.	Below Standards
15	Rural Capital	Below Standards	100.00%	0	0			Repeat Finding of TANF/Choices & SNAP documenting work provisions and TANF/Choices & SNAP not sanctioning timely for non-cooperation.	Below Standards
2	South Plains	Below Standards	93.33%	1	1				Above Standards
21	South Texas	Above Standards	93.33%	0	0				Below Standards
18	Southeast Texas	Below Standards	100.00%	0	0	Yes	Yes	Disallowed costs are unresolved	Below Standards
5	Tarrant County	Within Standards	86.67%	0	0	Yes	No		Above Standards
25	Texoma	Above Standards	100.00%	0	0				Within Standards
10	Upper Rio Grande	Below Standards	93.33%	0	0			Repeat Finding SNAP not sanctioning timely for non-cooperation. Repeat finding not ensuring Choices timely and reasonable attempt to contact policy is consistently followed. In addition, repeat finding of TANF/Choices program requirements are not always met.	Within Standards
9	West Central	Within Standards	86.67%	1	0				Below Standards

¹ The Commission included a provision in the rule whereby measures related to new areas of Board responsibility may be omitted from consideration in a given year. However, no measures were excluded from consideration in this evaluation

Above Standards 10
 Within Standards 4
 Below Standards 14

Above Standards 5
 Within Standards 10
 Below Standards 13