

POLICY MEMORANDUM PY22-23.2

DATE:	July 14, 2022
TO:	Providers of WIOA Title II Arizona Adult Education
FROM:	Sheryl Hart, Deputy Associate Superintendent of Adult Education Service
RE:	To apprise local providers of grant-required reports and their due dates for the current program year

The following information is based on from Section III of the *Arizona Adult Education Request for Grant Applications for Educational Services in Fiscal Years 2021 – 2024* (p. 27) with appropriate updates for the current program year. Please refer to the <u>Provider Technical Assistance Guide</u> for additional information.

Report Na	me	Due Date*	Comment	
Student Demographic &	Porformanco Data	15 th of each	Submit form found HERE	
Student Demographic &		month	to confirm completion	
Final Allocation Budget for the Fiscal Year		Sept. 30 th	Submit in GME	
		9/15	Submit form found <u>HERE</u>	
TABE Violation Log and		12/15		
List of Certified TABE Ac	iministrators	3/15 6/15		
		Revise as needed or upon		
Allocation Budget Revisi	ons	As needed	request by ADE/AES throughout	
5			fiscal year	
Proposed Technology Pl	an	Aug. 15 th	Submit to <u>AES-POC@azed.gov</u>	
Professional Learning Implementation		Sept. 30 th	PL Plan Template and	
Plan		0001.00	directions are <u>HERE</u>	
IET Implementation	Existing IET programs	Oct. 31 st		
Plan		Min. 30 days	Submit to <u>AES-POC@azed.gov</u>	
	New IET programs	prior to launch		
Semi-Annual Eligibility and Waitlist Report		Dec. 15 th	Edith Marquez will email report	
A.R.S. §15.232(C)		DCC. 10	template in November.	
Proposed Implementation Plan for				
Continuation of Funding	(PIP)	May 31 st	Submit in GME	
(for following PY) Semi-Annual Eligibility and Waitlist Report		June 15 th	Edith Marguez will email report	
A.R.S. §15.232(C)			template in May.	
The remaining reports will be due after the new program year has started.				
Final Year-End Narrative		July 31 st	Submit to AES-POC@azed.gov	
IET Validation Report		July 31 st	Submit to AES-POC@azed.gov	
-		July 31 st Make final updates to existing PL Implementation Plan		
Final Professional Learn	ing Report			
Career and Training Serv	vices Report	July 31 st	Submit to <u>AES-POC@azed.gov</u>	
Expenditure Summary Reports <i>with</i> Final Completion Report		Sept. 30 th	Submit in GME	
Additional Reports		As requested	Submit upon request from ADE/AES	