

Exhibit 1500C: Data Validation Checklist

Youth Program

Source Documentation Categories

1. **Case notes** – paper or electronic statements by the case manager that identify, at a minimum, the following:
 - a participant's status for a specific data element;
 - the date on which the information was obtained; and
 - the name of the case manager who obtained the information.
2. **Cross-match** – requires grantees to identify detailed evidence that confirms the data element in a secondary database. Grantees must also:
 - confirm supporting information such as dates of participation and services rendered; and
 - have data sharing agreements in place, as appropriate.

Note: When using cross-match, include case notes in the system of record identifying the data element that was validated, the secondary database or system used to verify the data element, and any other relevant supporting information.

3. **Electronic records** – may include the following:
 - **Participant source documents** – maintained in the grantee's management information system (MIS) or other official record keeping system.
 - **Grantee participant service record** – information generated and maintained by the grantee regarding specific services the participant received. The information may be generated and maintained through the grantee's MIS or other official record keeping system.
4. **Self-attestation** – a written or electronic/digital declaration of information for a particular data element, signed and dated by the participant.
 - Electronic signatures or a submission from the participant such as an email, text, or unique online survey response is considered an electronic signature or verification. The submission must be participant-generated and traceable to the participant.
 - Grantees must retain documentation of the self-attestation.

Note: While other documentation sources are preferred over self-attestation when practical, self-attestation is an important option for populations with barriers to obtaining eligibility and reporting documents and help ensure such populations are able to equitably access services. Where self-attestation is listed as an option for source documentation, the lack of source documentation beyond self-attestation must not delay or prevent enrollment and receipt of services in a program.

For data elements with multiple forms of acceptable source documentation, the most authoritative source should be used to determine whether the data element is valid and accurate if the sources provide conflicting information.

Safeguarding Protected Personally Identifiable Information (PII): Source documentation with protected PII, such as social security number (SSN), bank account number, etc., must be redacted prior to uploading to the system of record.

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|--------------|
| Date of Birth (Data Element 200) | <input type="checkbox"/> Driver license <input type="checkbox"/> Baptismal record <input type="checkbox"/> Birth certificate <input type="checkbox"/> DD-214 <input type="checkbox"/> Report of transfer or discharge paper <input type="checkbox"/> Federal, State or local identification card <input type="checkbox"/> Passport <input type="checkbox"/> Hospital record of birth <input type="checkbox"/> Public assistance/social service records <input type="checkbox"/> School records or school ID cards <input type="checkbox"/> Work permit <input type="checkbox"/> Family bible <input type="checkbox"/> Cross-match with State agency system records <input type="checkbox"/> Justice system records <input type="checkbox"/> Selective Service registration <input type="checkbox"/> Signed letter from a parent or guardian <input type="checkbox"/> Medical records <input type="checkbox"/> Self-attestation | |
| Individual with a Disability (Data Element 202) | <input type="checkbox"/> School 504 ¹ records provided by student <input type="checkbox"/> Assessment test results <input type="checkbox"/> School Individualized Education Program (IEP) record <input type="checkbox"/> Self-attestation | |

¹ Under Section 504 of the Rehabilitation Act

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|--|--|
| School Status at Program Entry (Data Element 409) | <input type="checkbox"/> Applicable records from the education institution (GED certificate, diploma, attendance record, transcripts, report card, or school documentation) <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes <input type="checkbox"/> Self-attestation | |
| Pregnant or Parenting Youth (Data Element 701) | <input type="checkbox"/> Needs assessment <input type="checkbox"/> WIC eligibility verification <input type="checkbox"/> TANF single parent eligibility verification <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Individual Service Strategy <input type="checkbox"/> Case notes <input type="checkbox"/> Self-attestation | |
| Youth Who Needs Additional Assistance (Data Element 702) | <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Case notes <input type="checkbox"/> Needs assessment <input type="checkbox"/> Individual Service Strategy <input type="checkbox"/> Self-attestation | Refer to State policy for definition and/or local area definition. |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|---|--|--------------|
| Foster Care Youth Status at Program Entry (Data Element 704) | <input type="checkbox"/> Written confirmation from social services agency <input type="checkbox"/> Case notes <input type="checkbox"/> Foster care agency referral transmittal <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Needs assessment <input type="checkbox"/> Individual Service Strategy <input type="checkbox"/> Self-attestation | |
| Homeless Participant, Homeless Children and Youths, or Runaway Youth at Program Entry (Data Element 800) | <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Written statement or referral transmittal from a shelter or social service agency <input type="checkbox"/> Needs assessment <input type="checkbox"/> Case notes <input type="checkbox"/> Individual Service Strategy <input type="checkbox"/> A letter from caseworker or support provider <input type="checkbox"/> Self-attestation | |
| Ex-Offender Status at Program Entry (Data Element 801) | <input type="checkbox"/> Documentation from the juvenile or adult criminal justice system <input type="checkbox"/> Written statement or referral document from a court or probation officer <input type="checkbox"/> Referral transmittal from a reintegration agency <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Case notes <input type="checkbox"/> Needs assessment <input type="checkbox"/> Individual Service Strategy <input type="checkbox"/> Federal bonding program application <input type="checkbox"/> Self-attestation | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|--|--|
| Low Income Status at Program Entry (Data Element 802) | <input type="checkbox"/> Award letter from Veterans Administration <input type="checkbox"/> Bank statements <input type="checkbox"/> Pay stubs <input type="checkbox"/> Compensation award letter <input type="checkbox"/> Court award letter <input type="checkbox"/> Pension statement <input type="checkbox"/> Employer statement/contact <input type="checkbox"/> Family or business financial records <input type="checkbox"/> Housing authority verification <input type="checkbox"/> Quarterly estimated tax for self-employed persons <input type="checkbox"/> Social security benefits <input type="checkbox"/> UI claim documents <input type="checkbox"/> Copy of authorization to receive cash public assistance <input type="checkbox"/> Copy of public assistance check <input type="checkbox"/> Public assistance eligibility verification <input type="checkbox"/> Cross-match with refugee assistance records <input type="checkbox"/> Cross-match with public assistance records <input type="checkbox"/> Cross-match with UI wage records <input type="checkbox"/> Self-attestation | For Youth living in a high-poverty area: case notes documenting high-poverty area status |
| English Language Learner at Program Entry (Data Element 803) | <input type="checkbox"/> Assessment test results <input type="checkbox"/> Applicable records from education institution (transcripts or other school documentation) <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Individual Service Strategy <input type="checkbox"/> Case notes <input type="checkbox"/> Self-attestation | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|--------------|
| Basic Skills Deficient/Low Levels of Literacy at Program Entry (Data Element 804) | <input type="checkbox"/> Assessment test results <input type="checkbox"/> Applicable records from education institution (transcripts, academic assessments, or other school documentation) <input type="checkbox"/> Case notes | |
| Single Parent at Program Entry (Data Element 806) | <input type="checkbox"/> Needs assessment <input type="checkbox"/> TANF single parent eligibility verification <input type="checkbox"/> Intake application or enrollment form <input type="checkbox"/> Individual Service Strategy or Employment Plan <input type="checkbox"/> Case notes <input type="checkbox"/> Self-attestation | |
| Date of Program Entry (Data Element 900) | <input type="checkbox"/> Individual Plan for Employment <input type="checkbox"/> Electronic records <input type="checkbox"/> Program intake documents, such as eligibility determination documentation or program enrollment forms | |
| Date of Program Exit (Data Element 901) | <input type="checkbox"/> A copy of the letter sent to the individual indicating that the case was closed <input type="checkbox"/> WIOA status/exit forms <input type="checkbox"/> Electronic records <input type="checkbox"/> Attendance records <input type="checkbox"/> Review of service records identifying the last qualifying service (and lack of planned gap) | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION | NOTES |
|--|--|---|
| <p><i>*Participant Individual Record Layout</i></p> | <p>Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2)</p> | |
| <p>Date of First WIOA Youth Service (Data Element 906)</p> | <p> <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes <input type="checkbox"/> Individual Service Strategy </p> | |
| <p>Other Reasons for Exit (Data Element 923)</p> | <p> <input type="checkbox"/> Information from partner services <input type="checkbox"/> WIOA or program status/exit forms <input type="checkbox"/> Electronic records <input type="checkbox"/> Withdrawal form with explanation <input type="checkbox"/> Information from institution or facility <input type="checkbox"/> Case notes </p> | <p>List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18.</p> |
| <p>Type of Work Experience (Data Element 1205)</p> | <p> <input type="checkbox"/> Case notes <input type="checkbox"/> Signed Work Experience Agreement <input type="checkbox"/> Electronic records </p> | |
| <p>Date Received Financial Literacy Services (Data Element 1206)</p> | <p> <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Case notes <input type="checkbox"/> Electronic records </p> | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION | NOTES |
|--|---|---|
| <p><i>*Participant Individual Record Layout</i></p> | <p>Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2)</p> | |
| <p>Received Training (Data Element 1300)</p> | <p> <input type="checkbox"/> Cross-match <input type="checkbox"/> Vendor/training provider records <input type="checkbox"/> Signed training contract <input type="checkbox"/> Individual Training Account (ITA) <input type="checkbox"/> Electronic records </p> | |
| <p>Date Entered Training #1, #2, and #3 (Data Elements 1302, 1309, and 1314)</p> | <p> <input type="checkbox"/> ITA <input type="checkbox"/> Vendor training records <input type="checkbox"/> Electronic records <input type="checkbox"/> Attendance sheets or records <input type="checkbox"/> Case notes </p> | |
| <p>Type of Training Service #1, #2, and #3 (Data Elements 1303, 1310, and 1315)</p> | <p> <input type="checkbox"/> Copy of enrollment record <input type="checkbox"/> Case notes <input type="checkbox"/> Cross-match between dates of service and vendor training information <input type="checkbox"/> Vendor training documentation <input type="checkbox"/> Electronic records <input type="checkbox"/> ITA <input type="checkbox"/> Attendance records </p> | <p>List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18.</p> |
| <p>Occupational Skills Training Code #1, #2, and #3 (Data Elements 1306, 1311, and 1316)</p> | <p> <input type="checkbox"/> Cross-match <input type="checkbox"/> Case notes <input type="checkbox"/> Signed Individual Employment Plan or Training Plan <input type="checkbox"/> Signed training contract <input type="checkbox"/> ITA </p> | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|---|--|---|
| Training Completed #1, #2, and #3 (Data Elements 1307, 1312, and 1317) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Vendor training records <input type="checkbox"/> Attendance sheets or records <input type="checkbox"/> Case notes <input type="checkbox"/> Electronic record <input type="checkbox"/> ITA | |
| Date Completed, or Withdrew from, Training #1, #2, and #3 (Data Elements 1308, 1313, and 1318) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Vendor training records <input type="checkbox"/> Attendance sheets or records <input type="checkbox"/> Case notes <input type="checkbox"/> Electronic record | |
| Participated in Postsecondary Education During Program Participation (Data Element 1332) | <input type="checkbox"/> Data match with postsecondary data system <input type="checkbox"/> Copy of enrollment record <input type="checkbox"/> Case notes <input type="checkbox"/> School records or verification of enrollment <input type="checkbox"/> Transcript or report card | List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18 . |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|---|
| Enrolled in Secondary Education Program (Data Element 1401) | <input type="checkbox"/> Copy of enrollment record <input type="checkbox"/> Case notes <input type="checkbox"/> School records or verification of enrollment <input type="checkbox"/> Transcript or report card <input type="checkbox"/> Data match to State K-12 data system | List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18 . |
| Most Recent Date Received Educational Achievement Services (Data Element 1402) | <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes <input type="checkbox"/> Cross-match | |
| Most Recent Date Received Alternative Secondary School Services (Data Element 1403) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|---|
| Most Recent Date Received Work Experience Opportunities (Data Element 1405) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |
| Date Enrolled in Post Exit Education or Training Program Leading to a Recognized Postsecondary Credential (Data Element 1406) | <input type="checkbox"/> Case notes <input type="checkbox"/> School records or verification of enrollment <input type="checkbox"/> Transcript or report card <input type="checkbox"/> Cross-match <input type="checkbox"/> Follow-up survey from program participants | List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18 . |
| Most Recent Date Received Education Offered Concurrently with Workforce Preparation (Data Element 1407) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|---|---|--------------|
| Most Recent Date Received Leadership Development Opportunities (Data Element 1408) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |
| Most Recent Date Received Supportive Services (Data Element 1409) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |
| Most Recent Date Received Adult Mentoring Services (Data Element 1410) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|--------------|
| Most Recent Date Received Comprehensive Guidance/ Counseling Services (Data Element 1411) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |
| Most Recent Date Received Youth Follow-up Services (Data Element 1412) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |
| Most Recent Date Youth Received Entrepreneurial Skills Training (Data Element 1413) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|--|
| Most Recent Date Youth Received Services that Provide Labor Market Information and Employment Information (Data Element 1414) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | Refers to services that provide labor market and employment information about in-demand industry sectors or occupations available in the local area; services include career awareness, career counseling, and career exploration services |
| Most Recent Date Youth Received Postsecondary Transition and Preparatory Activities (Data Element 1415) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Activity sheets <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Attendance record <input type="checkbox"/> Vendor contract <input type="checkbox"/> Electronic records <input type="checkbox"/> Case notes | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|---|--|---|
| Employed in 1st, 2nd, 3rd, 4th Quarter After Exit Quarter (Data Elements 1600, 1602, 1604, and 1606) | <ul style="list-style-type: none"> <input type="checkbox"/> UI wage data match/administrative wage match, such as the National Directory of New Hires <input type="checkbox"/> Follow-up survey from program participants <input type="checkbox"/> Paycheck stubs, tax records, W2 form <input type="checkbox"/> Quarterly tax payment forms, such as IRS form 941 <input type="checkbox"/> Document from employer on company letterhead attesting to an individual's employment status and earnings <input type="checkbox"/> Self-employment worksheets signed and attested to by program participants <input type="checkbox"/> Detailed case notes verified by employer and signed by the counselor | List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18 . |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|---|
| Type of Employment Match 1st, 2nd, 3rd, 4th Quarter After Exit Quarter (Data Elements 1601, 1603, 1605, and 1607) | Consistent with TEGL 26-16: <ul style="list-style-type: none"> <input type="checkbox"/> Cross-match with State and out-of-State UI Quarterly Wage Records (intrastate and interstate). <input type="checkbox"/> Federal Government Employment Records (such as military employment, Department of Defense, Office of Personnel Management, and US Postal Service) <input type="checkbox"/> Cross-match with Federal Administrative Wage Record Databases (such as the National Directory of New Hires) <input type="checkbox"/> State New Hires Registry <input type="checkbox"/> Signed follow-up survey response from program participants <input type="checkbox"/> Copy of paycheck stubs, payroll slip, or leave and earnings statements (minimum of two per TEGL 26-16) <input type="checkbox"/> Income tax records, W-2 form, or other records from the State Department of Revenue or Taxation <input type="checkbox"/> Railroad retirement system <input type="checkbox"/> Quarterly tax payment forms (such as IRS form 941) <input type="checkbox"/> A signed letter from an employer on company letterhead (attesting to an individual's employment status and earnings) <input type="checkbox"/> Self-employment or sales commission worksheets signed and attested to by program participants <input type="checkbox"/> Cross-match with partner program administrative databases (such as TANF, SNAP or other public assistance programs) | List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18 . |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|--|--------------|
| Employment Related to Training (2nd Quarter After Exit) (Data Element 1608) | <div> <input type="checkbox"/> UI wage records <input type="checkbox"/> Supplemental data sources defined by TEGL 26-16 <input type="checkbox"/> Surveys <input type="checkbox"/> Record sharing and/or automated record matching with other federal employment and administrative databases <input type="checkbox"/> Other out of state federal wage record systems <input type="checkbox"/> Case notes </div> | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT * Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|---|--------------|
| Retention with the same employer in the 2nd Quarter and the 4th Quarter (Data Element 1618) | Consistent with TEGL 26-16: <ul style="list-style-type: none"> <input type="checkbox"/> Cross-match with State and Out-of-State UI Quarterly Wage Records (intrastate and interstate) <input type="checkbox"/> Federal Government Employment Records (such as military employment, Department of Defense, Office of Personnel Management, and US Postal Service) <input type="checkbox"/> Cross-match with Federal Administrative Wage Record Databases (such as the National Directory of New Hires) <input type="checkbox"/> State New Hires Registry <input type="checkbox"/> Signed follow-up survey response from program participants <input type="checkbox"/> Copy of paycheck stubs, payroll slip, or leave and earnings statements (minimum of two per TEGL 26-16) <input type="checkbox"/> Income tax records, W-2 form, or other records from the State Department of Revenue or Taxation <input type="checkbox"/> Railroad retirement system <input type="checkbox"/> Quarterly tax payment forms (such as IRS form 941) <input type="checkbox"/> Signed letter from an employer on company letterhead (attesting to an individual's employment status and earnings) <input type="checkbox"/> Self-employment or sales commission worksheets signed and attested to by program participants <input type="checkbox"/> Cross-match with partner program administrative databases (such as TANF, SNAP, or other public assistance programs) | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|--|---|
| Earnings 2nd Quarter After Exit Quarter (Data Element 1704) | <input type="checkbox"/> UI wage data match/administrative wage match such as the National Directory of New Hires <input type="checkbox"/> Follow-up survey from program participants <input type="checkbox"/> Paycheck stubs, tax records, W2 form <input type="checkbox"/> Quarterly tax payment forms, such as an IRS form 941 <input type="checkbox"/> Document from employer on company letterhead attesting to an individual's employment status and earnings <input type="checkbox"/> Self-employment worksheets signed and attested to by program participants <input type="checkbox"/> Detailed case notes verified by the employer and signed by the counselor | List of source documentation per TEGL 23-19, Change 2, is a clarification for DOL-funded grants and not a revision of TEGL 7-18 . |
| Type of Recognized Credential (1st, 2nd, and 3rd credential) (Data Elements 1800, 1802, and 1804) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Copy of credential <input type="checkbox"/> Copy of school record <input type="checkbox"/> Follow-up survey from program participants <input type="checkbox"/> Case notes documenting information obtained from education or training provider | |
| Date Attained Recognized Credential (1st, 2nd, and 3rd credential) (Data Elements 1801, 1803, and 1805) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Copy of credential <input type="checkbox"/> Copy of school record <input type="checkbox"/> Follow-up survey from program participants <input type="checkbox"/> Case notes documenting information obtained from education or training provider | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT * Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|---|---|--------------|
| Date of Most Recent Measurable Skill Gains: Educational Functioning Level (EFL) (Data Element 1806) | <input type="checkbox"/> Pre- and post-test results measuring EFL gain <input type="checkbox"/> Adult high school transcript showing EFL gain through the awarding of credits or Carnegie units (see Notes) <input type="checkbox"/> Postsecondary education or training enrollment determined through data match, survey documentation, or program notes | |
| Date of Most Recent Measurable Skill Gains: Postsecondary Transcript/Report Card (Data Element 1807) | <input type="checkbox"/> Transcript <input type="checkbox"/> Report card | |
| Date of Most Recent Measurable Skill Gains: Secondary Transcript/Report Card (Data Element 1808) | <input type="checkbox"/> Transcript <input type="checkbox"/> Report card | |
| Date of Most Recent Measurable Skill Gains: Training Milestone (Data Element 1809) | <input type="checkbox"/> Documentation of a skill gained through on-the-job training or registered apprenticeship <input type="checkbox"/> Contract and/or evaluation from employer or training provider documenting a skill gain <input type="checkbox"/> Progress report from employer documenting a skill gain | |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|--|--|
| Date of Most Recent Measurable Skill Gains: Skills Progression (Data Element 1810) | <input type="checkbox"/> Results of a knowledge-based exam or certification of completion. <input type="checkbox"/> Documentation demonstrating progress in attaining technical or occupational skills through an exam or benchmark attainment <input type="checkbox"/> Documentation from training provider or employer <input type="checkbox"/> Copy of a credential that is required for a particular occupation and only is earned after the passage of an exam | |
| Date Enrolled During Program Participation in an Education or Training Program Leading to a Recognized Postsecondary Credential or Employment (Data Element 1811) | <input type="checkbox"/> Case notes <input type="checkbox"/> School records or verification of enrollment <input type="checkbox"/> Transcript or report card <input type="checkbox"/> Cross-match | This data element applies to the Measurable Skill Gains indicator and will be used to calculate the denominator. It encompasses all education and training program enrollment. |
| Date Completed, During Program Participation, an Education or Training Program Leading to a Recognized Postsecondary Credential or Employment (Data Element 1813) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Copy of diploma, credential or degree awarded by an education institution <input type="checkbox"/> Applicable records from the education institution (GED certificate, transcripts, report card, enrollment record, or other school documentation) <input type="checkbox"/> Signed file documentation with information obtained from the education or training provider <input type="checkbox"/> Case notes <input type="checkbox"/> Self-attestation | This data element applies to the Measurable Skill Gains indicator and will be used to calculate the denominator. It encompasses all education and training program enrollment. |

Data Validation Checklist

Youth Program

| PIRL* DATA ELEMENT *Participant Individual Record Layout | ACCEPTABLE SOURCE DOCUMENTATION AND VERIFICATION Only one source documentation per data element is required, unless otherwise stated. (Source: TEGL 23-19, Change 2) | NOTES |
|--|--|--------------|
| Youth 2nd Quarter Placement (Data Element 1900) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Copy of registration record <input type="checkbox"/> Case notes <input type="checkbox"/> School records or verification of enrollment <input type="checkbox"/> Transcript or report card <input type="checkbox"/> Vendor/training provider training documentation | |
| Youth 4th Quarter Placement (Data Element 1901) | <input type="checkbox"/> Cross-match <input type="checkbox"/> Copy of registration record <input type="checkbox"/> Case notes <input type="checkbox"/> School records or verification of enrollment <input type="checkbox"/> Transcript or report card <input type="checkbox"/> Vendor/training provider training documentation | |