Maternal, Infant, and Early Childhood Home Visiting (MIECHV) On-site Compliance Review Awardee Feedback Form

OMB Control No. 0915-0212 Expiration Date: 7/31/2021

Public Burden Statement: The Maternal and Child Health Bureau's Division of Home Visiting and Early Childhood Systems (DHVECS) conducts site visits to each awardee every three years to support Maternal, Infant, and Early Childhood Home Visiting Program (MIECHV) awardees in the implementation of their grants. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this project is 0915-0212 and expires 07/31/2021. This ICR is voluntary. Public reporting burden for this collection of information is estimated to average .25 hours per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room 18N136B, Rockville, Maryland, 20857.

Introduction Letter

* 1. Dear Awardee,

Thank you for participating in the recent HRSA MIECHV Compliance Review site visit. In an effort to continuously improve our processes we would like to get your feedback on the site visit and the staff assigned to the site visit. This survey will allow us to gather feedback and report any successes, recommendations for improvement, and/or challenges to HRSA immediately.

Your feedback helps us review our processes, assess our staff, and make any necessary improvements. Your responses are anonymous and the survey should take less than 10 minutes to complete. Please complete it within 5 business days of the date of receipt. If you have questions about the survey please contact the Project Manager, [name, email, phone number]. We look forward to your feedback.

Awardee	Your Role on the Project	Please Select Your Project Officer
		\$

The dropdown box above will list the current HRSA project officer's names.

	Pre-Site Visit					
			•		ed in preparation for you	
* ;	2. Did you participa	ate in a pre-sit	e visit conference	call?		
	\bigcirc					
	Yes U					
	No					
*	3. The planning for	the site visit	was timely and res	ponsive to ou	ır needs.	
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
*	4. The Site Visit As	sessment Too	ol helped us prepar	e for the site	visit.	
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
*	5. The pre-site visit	t planning cal	l helped us prepare	e for the site v	isit.	
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
*	6. The virtual site vi	<mark>sit readiness c</mark>	checklist helped us	prepare for the	site visit.	
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
*	7. Expectations of	the site visit v	vere clearly articula	ated.		
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
		Ö		\circ		
*	9 Dloggo provido a	ny additional	comments/ recom	mendations a	hout the pre-site visi	t process

OMB Control No. Expiration Date: 0	0915-0212)7/31/2022

	Site Visit – Progra	mmatic Consi	ultant						
	This section is an exthese questions plea			_	d to your site visit. Who	en answering			
*	9. Site Visit Staff:								
*	Who is the Programma	tic Consultant tha	t visited you?						
	The Programmatic	Consultant							
*	* 10. Exhibited appropriate knowledge of MIECHV programs.								
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
	11. Was well preparation of a Assessment Tool a Disagree Strongly		_	f our organiza Agree	tion, the Site Visit Strongly Agree	N/A			
	Disagree Strongly	Disagree	Ondecided	Agree	Strongly Agree				
*	12. Was objective a	and profession	nal						
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
*	13. Effectively utili discussion and to				mple questions to fra	ame the			
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
		\circ							
*	14. The site visit d	ebriefing prov	ided an accurate a	ccount of the	discussions during t	the site visit.			
	Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
	15. Please provide	any additiona	l comments conce	rning the proc	grammatic consultan	t.			

Site Visit - Fiscal (Consultant				
		e fiscal consultant as about that member (-	site visit. When answe	ering these
16. Site Visit Staff:	:				
Who is the Fiscal Con	sultant that visited	d you?			
The Fiscal Consult	ant		L		
17. Exhibited appr	opriate knowle	edge of MIECHV pr	ograms		
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
		_	i odi organiza	aron, the One visit	
18. Was well preparation Assessment Tool		site visit process.	r our organiza	alon, the one visit	
		_	Agree	Strongly Agree	N/A
Assessment Tool	and the HRSA	site visit process.			N/A
Assessment Tool Disagree Strongly	Disagree	site visit process. Undecided			N/A
Assessment Tool Disagree Strongly	Disagree	site visit process. Undecided			N/A
Assessment Tool Disagree Strongly 19. Was objective	and the HRSA Disagree	undecided undecided	Agree	Strongly Agree	
Assessment Tool Disagree Strongly 19. Was objective Disagree Strongly 20. Effectively utility	and the HRSA Disagree and profession Disagree ized the Site V	undecided undecided undecided undecided	Agree Agree Ool and the sa	Strongly Agree	N/A
Assessment Tool Disagree Strongly 19. Was objective Disagree Strongly 20. Effectively utility	and the HRSA Disagree and profession Disagree ized the Site V	nal. Undecided Undecided isit Assessment To	Agree Agree Ool and the sa	Strongly Agree Strongly Agree	N/A
Assessment Tool Disagree Strongly 19. Was objective Disagree Strongly 20. Effectively utilidiscussion and to	and the HRSA Disagree and profession Disagree ized the Site V add clarity to	nal. Undecided Undecided isit Assessment To the items being as	Agree Agree Ool and the sa	Strongly Agree Strongly Agree mple questions to fra	N/A
Assessment Tool Disagree Strongly 19. Was objective Disagree Strongly 20. Effectively utilidiscussion and to Disagree Strongly	and the HRSA Disagree and profession Disagree ized the Site V add clarity to Disagree	nal. Undecided Undecided Undecided Undecided Undecided Undecided Undecided	Agree Agree Ool and the salesessed. Agree	Strongly Agree Strongly Agree mple questions to fra	N/A ame the
Assessment Tool Disagree Strongly 19. Was objective Disagree Strongly 20. Effectively utilidiscussion and to Disagree Strongly	and the HRSA Disagree and profession Disagree ized the Site V add clarity to Disagree	nal. Undecided Undecided Undecided Undecided Undecided Undecided Undecided	Agree Agree Ool and the salesessed. Agree	Strongly Agree Strongly Agree mple questions to fra Strongly Agree	N/A ame the

Expiration Date: 07/31/2021

OMB Control No. 0915-0212

Site Visit -	Notetaker							,
	n is an evaluati k specifically al		_	-	e visit. When	answering thes	e questions	S
* 23. The n	ote taker demo	onstrated p	rofessionalism	ı in suppor	ting the site	visit.		
Disagree	Strongly Di	sagree	Undecided	Agre	ee Stro	ongly Agree	N/A	
		0						
Virtual Site	e Visit							
these ques	tions please thi	nk specifica <mark>significant (</mark>	lly about the vir	tual site visi	t not the in-pe	ially. When ansterson site visit. ne planning ph	J	
	Document Ava		' y'					
	Technology (F	-	ibe:)				
	Staff or Partne							
	Limited Time 1	or Discussio	ons with Consul	tants and H	RSA Staff			
	Virtual Meetin	g Days Too	Long					
	Virtual Meetin		_					
	Other (Please							
_	No Challenge:			_				
	J							

S. What were the most significant challenges you encountered during the virtual site visit review? Challenges you encountered during the virtual site visit review? Challenges you encountered during the virtual site visit review? Challenges Document Availability	What were the most significant challenges you encountered during the virtual site visit review? Challenges. Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges Please provide any additional comments about the virtual site visit process.		
6. What were the most significant challenges you encountered during the virtual site visit review? Chall that apply. Document Availability Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges 7. Please provide any additional comments about the virtual site visit process.	What were the most significant challenges you encountered during the virtual site visit review? Challenges. Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges Please provide any additional comments about the virtual site visit process.	irtual Si	ite Visit
Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges 7. Please provide any additional comments about the virtual site visit process.	that apply. Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges No Challenges Please provide any additional comments about the virtual site visit process.		
Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges 7. Please provide any additional comments about the virtual site visit process.	that apply. Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges No Challenges Please provide any additional comments about the virtual site visit process.	0 14/14	
Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges 7. Please provide any additional comments about the virtual site visit process.	Document Availability Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges Please provide any additional comments about the virtual site visit process.		
□ Technology (Please describe:) □ Staff or Partners Not Available □ Limited Time for Discussions with Consultants and HRSA Staff □ Virtual Meeting Days Too Long □ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges 7. Please provide any additional comments about the virtual site visit process.	Technology (Please describe:) Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges Please provide any additional comments about the virtual site visit process.		
□ Staff or Partners Not Available □ Limited Time for Discussions with Consultants and HRSA Staff □ Virtual Meeting Days Too Long □ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges 7. Please provide any additional comments about the virtual site visit process.	Staff or Partners Not Available Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges Please provide any additional comments about the virtual site visit process.		
Limited Time for Discussions with Consultants and HRSA Staff Virtual Meeting Days Too Long Virtual Meeting Days Too Short Other (Please describe:) No Challenges 7. Please provide any additional comments about the virtual site visit process.	□ Limited Time for Discussions with Consultants and HRSA Staff □ Virtual Meeting Days Too Long □ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges Please provide any additional comments about the virtual site visit process.		
□ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges 7. Please provide any additional comments about the virtual site visit process.	□ Virtual Meeting Days Too Long □ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges Please provide any additional comments about the virtual site visit process.		
□ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges 7. Please provide any additional comments about the virtual site visit process. k you for completing this survey! If you have additional comments or questions about this survey.	□ Virtual Meeting Days Too Short □ Other (Please describe:) □ No Challenges Please provide any additional comments about the virtual site visit process. syou for completing this survey! If you have additional comments or questions about this survey.		
Other (Please describe:) No Challenges 7. Please provide any additional comments about the virtual site visit process. k you for completing this survey! If you have additional comments or questions about this survey.	Other (Please describe:) No Challenges Please provide any additional comments about the virtual site visit process.		
No Challenges 7. Please provide any additional comments about the virtual site visit process. k you for completing this survey! If you have additional comments or questions about this surve	Please provide any additional comments about the virtual site visit process. Solution of the virtual site visit process.		
Representation of the survey o	Please provide any additional comments about the virtual site visit process. Solve the virtual site visit process about the virtual site visit process.		
ok you for completing this survey! If you have additional comments or questions about this surve	s you for completing this survey! If you have additional comments or questions about this surve	_	1 No Challenges
ok you for completing this survey! If you have additional comments or questions about this surve	s you for completing this survey! If you have additional comments or questions about this surve	7. Pleas	e provide any additional comments about the virtual site visit process.
se contact the Project Manager, [name, email, phone number].	e contact the Project Manager, [name, email, phone number].		
		se conta	act the Project Manager, [name, email, phone number].