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

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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 drop	down box above will list the current HRSA pro	oject officer's names.

Pre-Site Visit					
				ed in preparation for yo planning phase of the s	
2 Did you particin	ate in a nre-sit	e visit conference	call?		
	ate in a pre-sit		cun		
\bigcirc					
Yes					
No					
3. The planning fo	r the site visit	was timely and res	sponsive to ou	ur needs.	
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
\bigcirc	\bigcirc	\bigcirc	0		\bigcirc
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
4. The Site Visit As	ssessment Too	ol helped us prepa	re for the site	visit.	
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc
5. The pre-site visi	it planning call	helped us prepar	e for the site v	visit.	
5. The pre-site vis i Disagree Strongly	it planning cal l Disagree	helped us prepare	e for the site v Agree	visit. Strongly Agree	N/A
-					N/A
-					N/A
Disagree Strongly	Disagree	Undecided	Agree		N/A
Disagree Strongly	Disagree	Undecided	Agree		N/A
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	0
Disagree Strongly 6. Expectations of Disagree Strongly	Disagree Disagree	Undecided vere clearly articul Undecided	Agree ated. Agree	Strongly Agree	N/A
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Disagree Strongly 6. Expectations of Disagree Strongly	Disagree Disagree	Undecided vere clearly articul Undecided	Agree ated. Agree	Strongly Agree Strongly Agree	N/A

Site Visit – Programmatic Consultant								
This section is an evaluation of the programmatic consultant assigned to your site visit. When answering these questions please think specifically about that member of the site visit team.								
* 8. Site Visit Staff:								
* Who is the Programma	* Who is the Programmatic Consultant that visited you?							
The Programmatic								
* 9. Exhibited appro	opriate knowled	ge of MIECHV pro	ograms.					
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc			
* 10. Was well prepa Assessment Tool	and the HRSA	site visit process.	-					
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
0	\bigcirc	0	0	\bigcirc	\bigcirc			
* 11. Was objective	and profession	al						
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
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-	* 12. Effectively utilized the Site Visit Assessment Tool and the sample questions to frame the discussion and to add clarity to the items being assessed.							
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc			
* 14. The site visit debriefing provided an accurate account of the discussions during the site visit.								
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A			
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15. Please provide any additional comments concerning the programmatic consultant.								

Site Visit - Fiscal (Consultant						
This section is an e questions please th				site visit. When answe team.	ering these		
* 16. Site Visit Staff	* 16. Site Visit Staff:						
* Who is the Fiscal Con	Who is the Fiscal Consultant that visited you?						
The Fiscal Consultant							
* 17. Exhibited appr	opriate knowle	edge of MIECHV pr	rograms				
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc		
Disagree Strongly	Disagree		Agree	Strongly Agree	N/A		
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
• 19. Was objective	-						
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc		
⁴ 20. Effectively util	ized the Site V	isit Assessment To	ool and the sa	mple questions to fra	ame the		
discussion and to	add clarity to	the items being as	sessed.				
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc		
	•••			discussions during			
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc		
23. Please provide any additional comments concerning the fiscal consultant.							

Site Visi	it - Notetaker					
			tetaker assigned about that membe	-	sit. When answerin sit team.	g these
		-	fessionalism in s			
* Disagro	ee Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
	\bigcirc	\bigcirc	0			
				41		
2. Please	provide any a	additional comn	nents concerning	the notetaker.		
Thank y	ou for compl	oting this surve	w. If you have ad	ditional comm	ents or questions a	hout this
-	-	-	anager, [name, ei		-	bout this