## Maternal, Infant, and Early Childhood Home Visiting (MIECHV) Program Site Visit Compliance Review Awardee Feedback Form

OMB Control No. 0915-0212 Expiration Date: 04/30/2024

**Public Burden Statement:** The purpose of this information collection request is to assess awardees satisfaction with the site visit process which is being supported through a contracted TA provider. 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 it is valid until 4/30/2024. Public reporting burden for this collection of information is estimated to average 0.25 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 14N39, Rockville, Maryland, 20857.

## Introduction Letter

## \* 1. Dear Awardee,

Thank you for participating in the recent HRSA MIECHV Compliance Review site visit. 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 to HRSA, and the survey should take less than 15 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							
This section is an evaluation of the pre-site visit activities that occurred in preparation for your site visit. When answering these questions please think specifically about the planning phase of the site visit.							
* 2. Did you particip	ate in a pre-sit	te visit conference	call?				
$\bigcirc$							
Yes O							
No							
* 3. The planning fo	r the site visit	was timely and res	sponsive to ou	ır needs.			
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
* 4. The pre-site visit planning calls helped us prepare for the site visit.							
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
* 5. The Site Visit Ro	eadiness Check	klist helped us prep	are for the site	visit.			
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
* 6. The Site Visit A	ssessment To	ol helped us prepa	re for the site	visit.			
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
* 7. Expectations of	the site visit v	were clearly articul	ated.				
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A		
* 8. Please provide	any additional	comments/ recom	mendations a	bout the pre-site visi	t process.		

OMB Control No. Expiration Date:	0915-0212 04/30/2024

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these * 9. Si * Who i	e questions pleate Visit Staff:	ase think specif		_	-	en answering
* Who i		tic Consultant that				
	s the Programma	tic Consultant that				
The I			t visited you?			
	Programmatic (	Consultant				
10. E	xhibited appro	opriate knowle	edge of MIECHV pro	ograms.		
Disa	gree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
	$\bigcirc$	$\circ$	$\bigcirc$	$\circ$	$\bigcirc$	$\circ$
I						
I			ated knowledge of	i our organiza	tion, the Site Visit	
			site visit process.			
Disa	gree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
		$\circ$		0		$\circ$
12. V	Vas objective a	and profession	ıal			
Disa	gree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
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	-		the items being as	•	bing questions to its	anie uie
	gree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
Disc	.gree strongly	Disagree	Ondecided	/ igicc	Strongly Agree	
	0					

		onsultant				
question			fiscal consultant as: bout that member (	-	site visit. When answe team.	ering these
15. Site	Visit Staff:					
Who is th	ie Fiscal Consu	ıltant that visited y	you?			
The Fiee	al Canavitan			L		
THE FISC	al Consultan	I <b>L</b>				
l6. Exhi	bited approp	priate knowled	dge of MIECHV pr	ograms		
Disagree	Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
						$\bigcirc$
Assessr	ment Tool an	nd the HRSA s	site visit process.	•	tion, the Site Visit	
Disagree	Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
		$\circ$	$\circ$	0	0	$\bigcirc$
L8. Was	objective ar	nd profession	al.			
Disagree	e Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
			$\circ$	$\circ$	0	$\circ$
	-		sit Assessment To he items being ass	-	obing questions to fr	ame the
Disagree	e Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
						$\bigcirc$

Site Visit - Notetak	er				
Γhis section is an ev	aluation of the r	notetaker assigned	to your site vis	it. When answering the	se questions
lease think specific	ally about that n	nember of the site v	isit team.		
21. The notetaker	demonstrated	professionalism ir	supporting t	he site visit.	
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
0					0
22. Please provide	any additiona	l comments conce	erning the not	etaker.	
-	-				
ite Visit - Other Is	sues				
3. The site visit de	briefing provid	led an accurate ac	count of the	discussions during th	e site visit.
Disagree Strongly	Disagree	Undecided	Agree	Strongly Agree	N/A
4. What were the i	nost significan	t challenges you e	encountered o	during the site visit? (	Check all
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	nt Dogwooto				
☐ Docume	nt Requests		,		
<ul><li>Docume</li><li>Technology</li></ul>	ogy (Please des	scribe:	)		
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Site Visit - Other Issues					
* 25. What worked well during the site visit?					
* 26. Please provide any additional comments about the site visit process.					
Thank you for completing this survey! If you have additional comments or questions about this survey please contact the Project Manager, [name, email, phone number].					