

21<sup>st</sup> CCLC Program Fidelity Chart - School XXX

Grant Component	Responsible Partner	Activities Proposed in Grant Proposal	Implementation Status 2018-2019
Target Enrollment	ALL PARTNERS	286 students in grades K-5 to accrue 30+ hours	<b>REQUIRES ATTENTION</b> 199 students in grades K-5 – 70% of target – accrued at least 30 hours of program participation.
Hours of Operation	ALL PARTNERS	At least 15 hours of out-of-school time per week	<b>ON TRACK</b> PS XXX provides 13 hours of OST programming per week. The school is operational 5 days during the week for 2 hours and 40 minutes each day. Mon – Friday, 2:20pm to 5:00pm.
Youth Development (Out-of-School)	CBO #1	Arts-based activities 2 days/wk for 30 wks	<b>ON TRACK</b> Arts-based activities are offered 5 days a week, Monday – Friday.
		Sports, fitness and wellness activities 2 days/wk for 30 wks	<b>ON TRACK</b> Sports, fitness and wellness activities are offered 5 days a week, Monday – Friday.
		Leadership or other socio-emotional enrichment activities 2 hours/wk for 30 wks	<b>REQUIRES ATTENTION</b> Leadership or other socio-emotional enrichment activities have not been offered.
Academic Support (Out-of-School)	School Staff	ELA and Math enrichment 2 days/wk for 30 wks	<b>REQUIRES ATTENTION</b> ELA and Math activities were not implemented.
