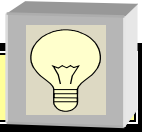


SMALL GROUP SHARING: *AH-HA! MOMENTS*



DIRECTIONS: First, individually, record your answers to the following questions about how you handle subrecipient monitoring in your state. Then, in your table groups, share with one another methods that you use. Make a note of the *Ah-Ha!* moments that came to you as a result of this discussion. Be prepared to share some of your group's ***Ah-Ha! moments***.

1. How do you determine which programs to monitor each year—either desk monitoring or site visits?

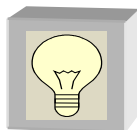
2. Do you have a checklist that you use for monitoring locals?

3. Do you ask locals to conduct a self-assessment using the checklist?

4. What do you do when there are findings?

5. How do you set a corrective action plan for locals?

6. How often do you monitor after the local program submits a corrective action plan?



YOUR AH-HA! MOMENTS ARISING FROM GROUP DISCUSSION
