

2024-2025  
Nita M. Lowey  
21<sup>st</sup> Century Community  
Learning Centers  
(21<sup>st</sup> CCLC) Grant

Wisconsin Statewide

Program Evaluation Manual

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UPDATED AUGUST 2024

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UNIVERSITY of WISCONSIN  
GREEN BAY

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# 1. Introduction & Purpose of Evaluation Manual

The Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) program originated as part of Congress's reauthorization of the Elementary and Secondary Education Act (ESEA) of 1994 to provide grants to schools and to expand education services beyond the regular school hours. Since that time, the 21st CCLC program has been one of the fastest growing programs in the federal government, with a 2019 allocation of \$1.2 billion, serving just over 10,000 centers nationwide. The focus of the program, as reauthorized under the Every Student Succeeds Act (ESSA), is to provide expanded academic enrichment opportunities to children attending low-performing schools. Tutorial services and academic enrichment activities are designed to help youth meet academic standards in subjects such as reading and math. In addition, 21st CCLC sites provide program activities related to youth development; drug and violence prevention; technology education; art, music, and recreation programs; counseling; and character education to enhance the academic component of the program.

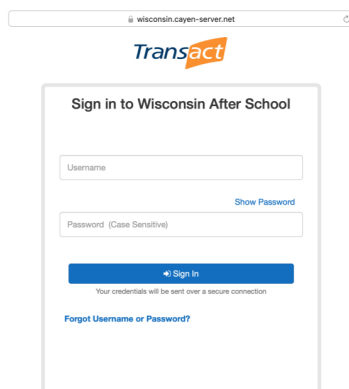
In order to ensure Wisconsin's children are receiving the best quality programming possible, the Department of Public Instruction (DPI) requires each grant recipient to participate in federal, state, and local evaluation. Program evaluation of 21<sup>st</sup> CCLC programs is important to meet federal reporting requirements, monitor for compliance with grant requirements, and inform funding decisions. Regular program evaluation is also required by the law governing 21<sup>st</sup> CCLC grant-funded programs. Having access to high quality data can help ensure federal funds continue to be accessible to states by documenting the successes programs have had. In addition, 21<sup>st</sup> CCLC programs can (and should!) use evaluation data for local advocacy purposes and sustainability efforts. Outside of funding considerations, evaluation results can be used to determine whether the program was implemented as originally planned, whether program goals are being met, and whether participants are being positively impacted by the program. If the evaluation does not produce the results that were expected, it can be opportunity for improvement.

The purpose of this evaluation manual is to help Wisconsin 21<sup>st</sup> CCLC programs meet state and federal requirements regarding data. This manual offers a number of resources to help 21<sup>st</sup> CCLC sites:

- Understand the purpose, scope, and sequence of the federal and state evaluation and ensure evaluation requirements are met;
- Establish reliability and validity of 21<sup>st</sup> CCLC data by providing specific guidance on how to enter and code information;
- Understand how the state will use evaluation findings to help highlight exemplary programming and support all 21<sup>st</sup> CCLC programs across Wisconsin; and
- Understand expectations for completing local evaluation requirements.

The DPI partners with the Consortium of Applied Research (CAR) at University of Wisconsin-Green Bay (UWGB) and the Wisconsin Center for Educational Research (WCER) at UW-Madison to implement the statewide evaluation of 21<sup>st</sup> CCLC programs in Wisconsin. CAR provides ongoing data collection and evaluation support through the use of TransACT (also known as Cayen Systems AS21), an online data management system. TransACT is a Wisconsin-based company and has supported hundreds of afterschool programs nationwide since 1998. Using Cayen Systems AS21, 21<sup>st</sup> CCLC program staff track specific data related to program performance. The data in turn are used to help improve program quality and communication with stakeholders. WCER provides summative analysis of data entered into TransACT, as well as through other data collections means (such as family and student surveys).

Figure 1.1. Screenshot of Cayen Systems AS21 Login Page



## 2. Evaluation at Three Levels

The evaluation of 21st CCLC programs takes place on three levels simultaneously - federal, state, and local - all of which have data collection and reporting requirements. According to ESSA, the State Education Agency (SEA) is required to conduct ongoing monitoring and evaluation of its 21<sup>st</sup> CCLC programs to assess progress towards achieving the goal of providing high-quality opportunities for academic enrichment, and to provide evidence that the program helps students meet state and local student academic achievement standards. All grantees are required to participate in federal and state evaluation activities that assist the SEA in meeting that requirement. Additionally, grantees are required to develop their own local evaluation plan as a part of the application process to acquire 21<sup>st</sup> CCLC funds and facilitate the local evaluation if grant funding is received.

Figure 2.1. Evaluation Process at Three Levels



### Federal Evaluation

As required in all federally funded programs, the 21st CCLC program has established federal indicators with benchmarks and measures which are reported to Congress. The federal

government makes decisions regarding the 21<sup>st</sup> CCLC program based on the degree to which established benchmarks are reached. As part of the federal evaluation, States are required to submit program data to the federal government using the federal data collection system, known as the 21<sup>st</sup> CCLC Annual Performance Report (21APR), on a yearly basis. Wisconsin 21<sup>st</sup> CCLCs accomplish this by utilizing Cayen Systems AS21, which uploads data entered by grantees into the federal 21APR system. This data includes information related to program activities, staffing, participation, and outcomes. **As a result, all 21<sup>st</sup> CCLC programs in Wisconsin are required to use Cayen Systems AS21.** By entering data into Cayen Systems AS21, Wisconsin 21<sup>st</sup> CCLCs comply with federal reporting requirements without having to access a separate system.

To meet federal reporting requirements, the following data must be entered in Cayen Systems AS21: the frequency and length of activities offered, the types of staff who work in the program, student participation, student demographics, and student outcomes. Outcome data includes the specific data points required by Government Performance and Results Act (GPRA), such as assessment scores, school day attendance, school day discipline, grade point average (GPA), and teacher survey measures. Some of this information can be pulled directly from DPI's Data Warehouse for public schools (state assessment scores and school day attendance), while others cannot (GPA and school day discipline) and must be submitted by each program. Grantees are also responsible for administering a required teacher survey each year for all participants in grades 1-5.

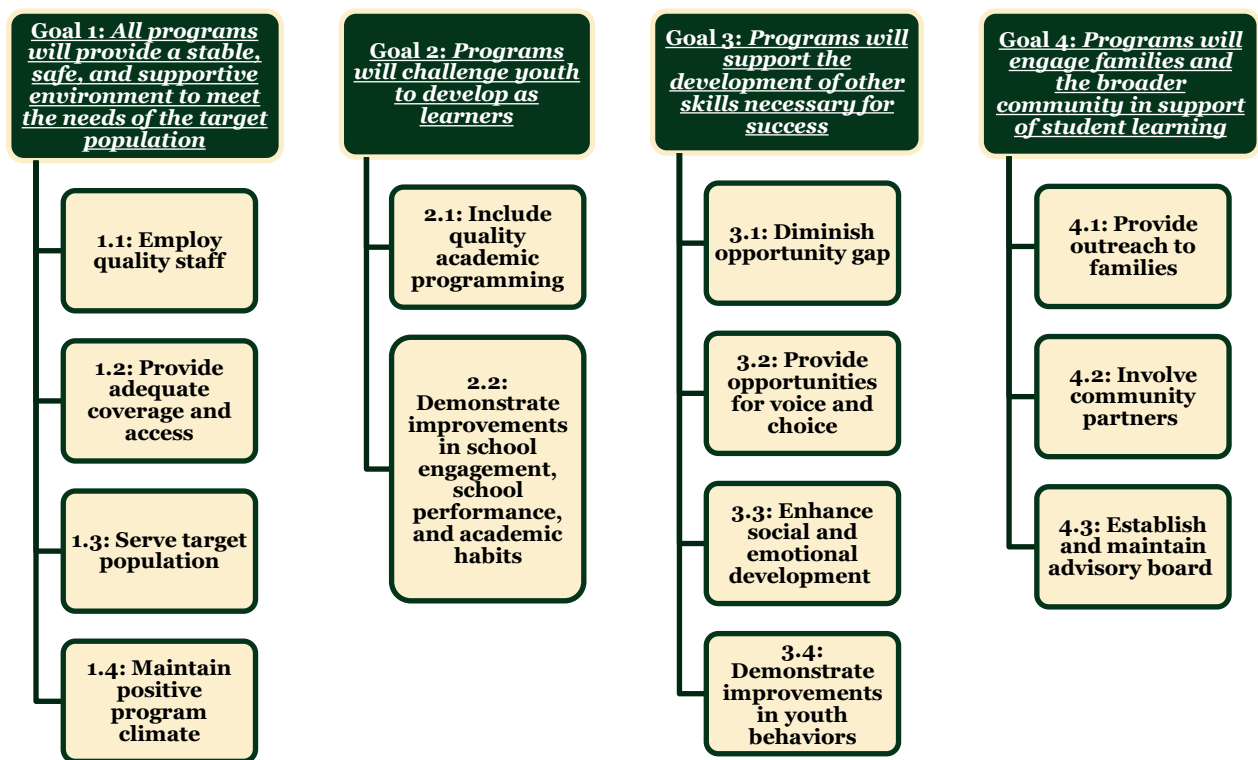
## State Evaluation

The DPI has established a robust set of goals and objectives for Wisconsin 21<sup>st</sup> CCLC programs. Each year, progress is measured toward these goals and objectives through numerous means which include use of data entered into Cayen Systems AS21, family surveys, student surveys, and the Yearly Progress Report (YPR). The YPR is a state-level end-of-year reporting survey completed by program staff. This submission is done via DPI's online portal for 21<sup>st</sup> CCLC programs and is administered by DPI. In the spring of each year, the primary contact for the grant will receive an email from DPI that will include a link to the form and instructions for completion. The YPR is typically due in May and is reviewed by DPI staff. All YPR prompts

and questions can be found on the DPI website: <https://dpi.wi.gov/sspw/clc/yearly-progress-report>. This survey allows subgrantees to share successes and challenges and report on progress towards the local performance measures in the approved grant application. Data gathered from the YPR, in addition to data entered in Cayen Systems AS21, is used to create a statewide annual summary report (created by WCER), which is shared widely across the state with important stakeholders, such as grantees, school administrators, and legislators.

Figure 2.2 displays the four state goals for Wisconsin 21<sup>st</sup> CCLC programs and related objectives. A complete list of the Wisconsin state goals and objectives can be found in Appendix A.

Figure 2.2. Overview of State Goals and Objectives



## Local Evaluation

21st CCLC sites in Wisconsin are required to engage in local evaluation efforts on a regular basis, with the intent that local evaluations contribute to continuous program improvement and to the refinement and improvement of program goals and objectives. Programs should not see local

evaluation as a compliance measure. Rather, local evaluation is a valuable tool to help design and implement effective program activities, monitor progress and successes, and communicate with stakeholders. Local evaluation services should measure progress toward site-identified goals and may include data collected in Cayen Systems AS21 and other data collected locally by the program. Whenever possible, cross-year comparisons are encouraged. That is, the program should continue to examine similar data elements over time to help identify programmatic strengths and areas for improvement.

Federal requirements for 21st CCLC programs include the creation of a local evaluation report that is made available to the public. This report can be written or created by internal personnel or an external evaluator. Each grantee must have one evaluation report *per site*. If a grantee has multiple sites, a single report may address all those sites as long as evaluation results are differentiated by site. A Local Evaluation Guidelines and Template is available in Appendix B.

Local evaluation should generally follow a four-phase process: Preparation, Planning, Implementation, and Creation of a Report/Using Results. Each phase is discussed in detail below.

#### Phase 1: Preparation

Two tasks are involved in the preparation phase—assembling a stakeholder team and identifying a leader who will conduct all phases of the evaluation. Building a strong stakeholder team is important to a high-quality local evaluation. A strong stakeholder team should have representation from all areas of your program and offer multiple perspectives. Possible stakeholder team members include program staff, school principals, staff members, parent or guardian representatives, and representatives from business and community partners. The main responsibilities of the team are to review and approve the evaluation plan and review reports.

Programs may hire a qualified external evaluator, such as a university researcher or a company specializing in data management, or identify someone within the program as an internal evaluator. An internal evaluator might be the site coordinator or the program director. It might also be a staff member at the school, such as the school's data management person. Or, it might be a program staff or other school personnel with experience with data management or



evaluation. The local evaluator will document program activities, measure progress toward performance measures, and understand the context of the program (see Appendix C for potential local evaluator tasks).

If programs are interested in hiring an external evaluator, there are different ways to find one:

- Ask other 21<sup>st</sup> CCLC programs whom they are using.
- Ask funders, such as DPI, or other local agencies for a recommendation.
- Inquire at nearby colleges or universities. University faculty often have training in evaluation or research methods and are willing to do work outside of their institutions.
- Search professional organizations, such as the American Evaluation Association (<https://my.eval.org/find-an-evaluator>).

## Phase 2: Planning

After determining who will serve as the local evaluator, the evaluator and the stakeholder team should work together to develop a practical evaluation plan, which ideally occurs during the grant application writing. This phase often leads to two documents: the Logic Model and the Evaluation Plan. The logic model is a graphical representation of a program. It makes connections between the resources that go into the program and the outcomes that occur because of those resources. Three basic elements are included in a logic model: inputs, outputs, and outcomes. Ideally, the Logic Model is created at the inception of the grant and was utilized during the planning of the grant application. A sample logic model can be found in Appendix D.

The evaluation plan builds on the logic model. It is the road map of the evaluation for the stakeholder team and local evaluator. It describes the methods the evaluator will use to assess the program and establishes responsibilities of each party. An evaluation plan should answer the following four questions:

1. What will be the focus of the evaluation?
  - a. What are the evaluation questions?
2. How will the evaluator collect data? Are there any measures that need to be created?
3. How will the evaluator analyze data?

#### 4. How will evaluation findings be reported to stakeholders?

21<sup>st</sup> CCLC grantees are required to develop an evaluation plan as part of the competitive application process. Any evaluation plan developed with a local evaluator should be based on the approved plan included in the application. If a grantee would like to make changes to the approved evaluation plan based on consultation with the local evaluator, those changes should be submitted to DPI for review.

#### Phase 3: Implementation

Evaluation will only be successful if programs get maximum participation from staff, students, parents, and other stakeholders. Depending on which data elements are being collected, program staff may need to collaborate with day school personnel to acquire local evaluation data, work alongside program staff to implement evaluation measures, or administer surveys of the program. To ensure a smooth data collection process, programs should consider the following:

- Do surveys or other assessments need translation for non-English speaking students or parents?
- Are rooms available for conducting interviews or focus groups?
- Have parents and guardians been informed about data collection?
- Has staff been informed of classroom disruptions (e.g., interviews, observations)?
- Are there procedures in place to secure sensitive data?

After the completion of data collection, the evaluator should begin analyzing and interpreting data. However, programs and the stakeholder team should still play an important role in the data analysis phase, providing valuable insight and context about the evaluation results.

#### Phase 4: Creation of a Report/Using the Results

A summative evaluation report should be produced on a yearly basis, if possible. See Appendix B Local Evaluation Guidelines and Template for general guidelines for creating a local evaluation report and suggested sections to include. It is a federal requirement that a 21<sup>st</sup> CCLC program's evaluation results be made publicly available. It is recommended that the local

evaluation report be shared with key stakeholders. This may be accomplished through electronic or printed dissemination of the local evaluation report, or a presentation to school and community stakeholders, such as school faculty, the school board, parents and guardians, and community partners. Stakeholder meetings are also very valuable during the evaluation process. Programs may choose to hold mid-year and annual meetings for the stakeholder team to discuss the evaluation.

Figure 2.3. Stakeholder Meetings

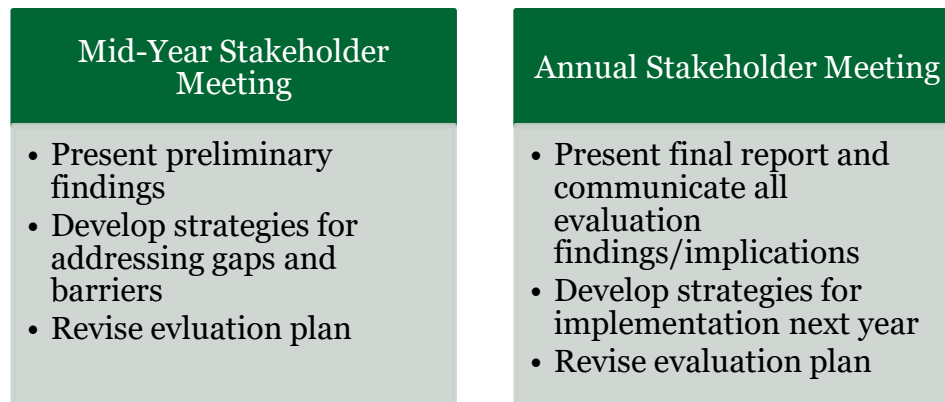
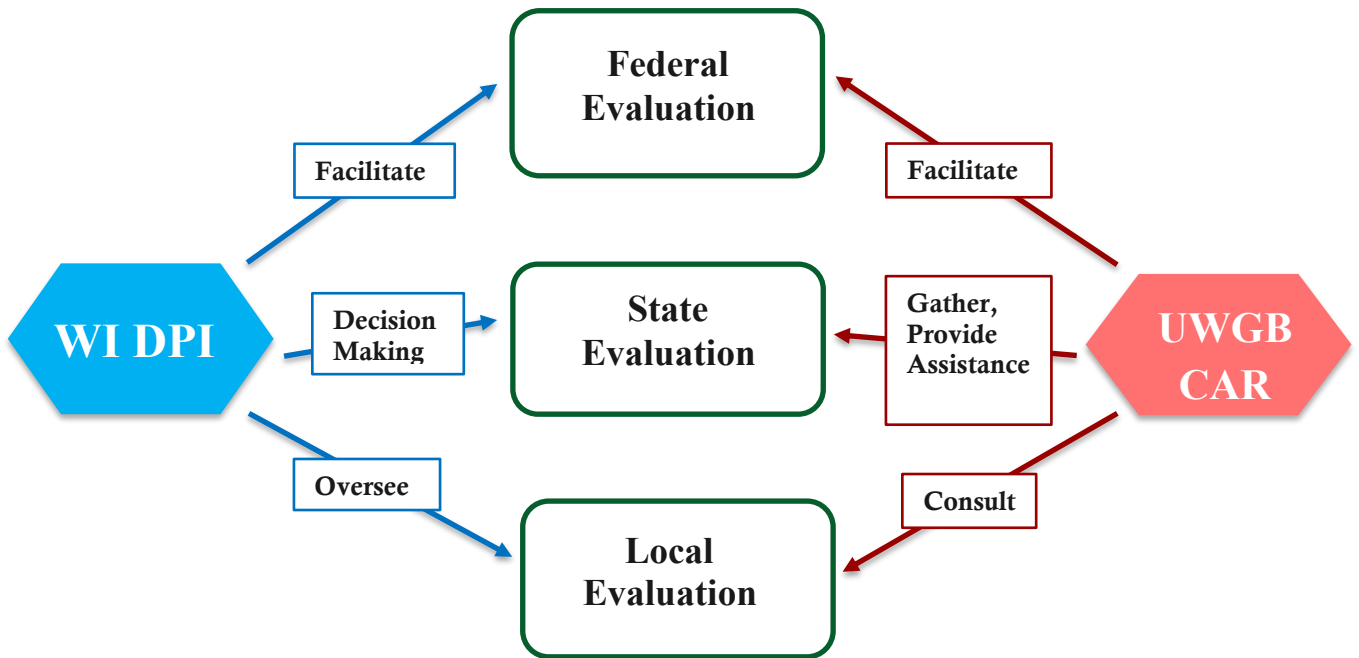


Figure 2.4. Evaluation Roles of DPI and UWGB



## 3. Federal and State Evaluation Annual Timeline

The following timeline (see Table 3.1) is provided to help ensure sites stay on top of data expectations for the federal and state evaluation. It is recommended that sites create a similar timeline regarding local evaluation requirements.

In general, programs are expected to set up Cayen Systems AS21 at the beginning of the program year (including Grant Objectives, Funding Sources, Partners, Staff, Activities). Generally, setting up a site in Cayen Systems AS21 at the start of the year takes approximately 4 hours to complete. After the initial set up, program staff should enter attendance data weekly throughout year, and make updates to the system regarding activities, staffing, and so on as changes occur. At the conclusion of the year, or early the next year, outcome data including in-school suspensions, GPA, and teacher survey results must also be entered. Given the substantial reporting requirements for the grant, it is recommended that data entry be a part of a designated staff person's job responsibilities.

UWGB's CAR conducts monthly data checks throughout the school year to ensure sites' progress. On approximately the 5<sup>th</sup> of every month, data are reviewed, and sites are determined to be in compliance or out of compliance. If adequate data have been entered, sites will receive an email confirming data entry expectations are met. If not, sites will be considered in non-compliance and will receive a non-compliance email. If sites do not enter data for several consecutive months, DPI is notified of the issue.

In addition to monthly checks, CAR offers numerous trainings for grantees on the use of Cayen Systems AS21. This includes a beginning of year webinar training series, which has required and optional components. Typically, portion that provides an overview of evaluation requirements is mandatory for all grantees. Subsequent portions are optional and ideal for new staff or staff that would like a refresher on the system. In addition, throughout the year, additional webinars on select relevant topics are provided every other month.

Other data reporting requirements for 21<sup>st</sup> CCLC program include the YPR and APR Certification. The YPR is a program survey that is administered in the spring each year. Program

staff will complete this survey regarding the status of their program and submit directly to DPI. APR Certification is completed in Cayen Systems AS21. To do this, at the end of the year, program staff review the data that has been entered/analyzed by Cayen Systems AS21. If data look valid, program staff ‘certify’ the data, thereby locking it and acknowledging that data are ready to be submitted to the federal government. Information regarding the YPR, and APR Certification are referred to in subsequent chapters of this manual.

Table 3.1. Evaluation Calendar

<b>2024-2025</b>	
<b>Date/Time</b>	<b>State Evaluation Activity</b>
August 29 at 10:00-11:00 AM  <b>REQUIRED ALL GRANTEES</b>	WI 21st CCLC Statewide Evaluation (Overview and Updates) Presentation  Microsoft Teams meeting <b>Join on your computer, mobile app or room device</b> <a href="#">Click here to join the meeting</a> Meeting ID: 227 157 746 749 Passcode: CYigQJ
August 29 at 12:30-2:30 PM  <b>REQUIRED ALL NEW USERS OF CAYEN</b>	Cayen Virtual Training Series Presentation  <b>Microsoft Teams meeting</b> Join on your computer, mobile app or room device <a href="#">Click here to join the meeting</a> Meeting ID: 281 811 763 496 Passcode: s6b2Jp
August 30 at 10:00 AM-12:00 PM  <b>REQUIRED ALL NEW USERS OF CAYEN</b>	Cayen Virtual Training Series Presentation  Microsoft Teams meeting <b>Join on your computer, mobile app or room device</b> <a href="#">Click here to join the meeting</a> Meeting ID: 215 265 468 011 Passcode: HdKhHW <b>Dial in by phone</b> <a href="#">+1 469-998-7460,,298647285#</a> United States, Dallas <a href="#">Find a local number</a> Phone conference ID: 298 647 285#
September 11 at 10:30 -12 PM  <b>REQUIRED FOR 2024-2025 GRANTEES</b>	Cayen Webinar: Certifying GPRA Outcomes  Microsoft Teams meeting <b>Join on your computer, mobile app or room device</b> <a href="#">Click here to join the meeting</a> Meeting ID: 296 190 349 284 Passcode: sSycTK <b>Dial in by phone</b> <a href="#">+1 469-998-7460,,576659638#</a> United States, Dallas <a href="#">Find a local number</a> Phone conference ID: 576 659 638#

October 5	Data Check (Activities, Staffing, Attendance)
November 6 at 10:30 AM -12 PM  RECOMMENDED ALL GRANTEES	Cayen Webinar: Advanced Features/ Program Updates  Microsoft Teams meeting <b>Join on your computer, mobile app or room device</b> <a href="#">Click here to join the meeting</a> Meeting ID: 274 572 393 787 Passcode: bHUx79 <b>Dial in by phone</b> <a href="#">+1 469-998-7460,,953289892#</a> United States, Dallas <a href="#">Find a local number</a> Phone conference ID: 953 289 892#
November 6	Data Check (Activities, Staffing, Attendance)
December 4	Data Check (Activities, Staffing, Attendance)
January 5	Data Check (Activities, Staffing, Attendance)
January 8 at 10:30 AM -12 PM  RECOMMENDED ALL GRANTEES	Cayen Webinar: Using Reports in Cayen  Microsoft Teams meeting <b>Join on your computer, mobile app or room device</b> <a href="#">Click here to join the meeting</a> Meeting ID: 263 404 039 396 Passcode: 4pV6UV <b>Dial in by phone</b> <a href="#">+1 469-998-7460,,675132832#</a> United States, Dallas <a href="#">Find a local number</a> Phone conference ID: 675 132 832#
February 5	Data Check (Activities, Staffing, Attendance)
March 4	Data Check (Activities, Staffing, Attendance)
March 5 at 10:30 AM -12 PM  <b>REQUIRED</b> <b>ALL GRANTEES</b>	Cayen Webinar: Teacher Survey  <b>Microsoft Teams meeting</b> Join on your computer, mobile app or room device <a href="#">Click here to join the meeting</a> Meeting ID: 243 379 372 437 Passcode: pVJGhi <b>Dial in by phone</b> <a href="#">+1 469-998-7460,,601195489#</a> United States, Dallas <a href="#">Find a local number</a> Phone conference ID: 601 195 489#
April 5	Data Check (Activities, Staffing, Attendance)
May 6	Data Check (Activities, Staffing, Attendance, AND teacher surveys)
May 7 at 10:30 AM -12 PM  <b>REQUIRED</b> <b>ALL GRANTEES</b>	Cayen Webinar: Certifying End of Year Data (APR)  Microsoft Teams meeting <b>Join on your computer, mobile app or room device</b> <a href="#">Click here to join the meeting</a> Meeting ID: 265 774 354 950 Passcode: ZXExpk <b>Dial in by phone</b> <a href="#">+1 469-998-7460,,934283154#</a> United States, Dallas

	<a href="#">Find a local number</a> Phone conference ID: 934 283 154#
May TBD	<b>DUE</b> Yearly Program Report (YPR) Submission
June 5	Data Check (Activities, Staffing, Attendance, AND teacher surveys)
June 30	FINAL Data Check <b>DUE</b> 2024-2025 APR Certification (Activities, Staffing, Attendance, AND teacher surveys)  Student Surveys, Family Surveys, and Teacher Surveys DUE
November 1, 2025	GPRA Outcomes: school day attendance, GPA, and suspensions data)



## 4. Government Performance and Results Act (GPRA) Measures

Government Performance and Results Act (GPRA) measures are federal reporting outcomes for 21<sup>st</sup> CCLC programs that are reported to Congress and are set by federal government. During the 2024-2025 school year, all states are required to report outcomes for school assessments, school-day attendance, in-school suspensions, GPA, and teacher surveys. Grantees must report outcomes for students who have attended 1 or more hours of programming during the summer (2024) or school year (2024-2025). School year and summer data related to activities, staffing, and participation are reported and certified in the spring (due June 30, 2025). Outcomes-related data for both summer and school year are reported and certified in the fall of the following school year (Nov 1, 2025).

Table 4.1 identifies each GPRA measure required by the federal government and the subsequent plan for data collection/reporting in Wisconsin.

Table 4.1. GPRA Measures and Subsequent Plan for Data Collection/Reporting

GPRA Measure	Data Element
<p>Percentage of <i>students in grade 4-8</i> who demonstrate growth in <b>reading and language arts</b> on state assessments.</p> <p>Percentage of <i>students in grade 4-8</i> who demonstrate growth in <b>mathematics</b> on state assessments.</p>	<p><b>**School Assessments:</b> WI English Language Arts Forward Exam Performance Level (Below Basic, Basic, Proficient, or Advanced); comparing performance level in 2023-2024 to 2024-2025 (for any student who attends 1+ hour of programming in Summer 2024 or 2024-2025)</p> <p>WI Math Forward Exam Performance Level (Below Basic, Basic, Proficient, or Advanced); comparing performance level in 2023-2024 to 2024-2025 (for any student who attends 1+ hour of programming in Summer 2024 or 2024-2025)</p> <p>Growth considered to be those who improve their performance level (i.e., go from Below Basic to Basic) or maintain Proficient/Advanced status.</p>

<p>Percentage of <i>students in grades 1-12</i> participating in 21<sup>st</sup> CCLC during the school year who had a school day attendance rate at or below 90% in the prior school year and demonstrated an improved attendance rate in the current school year.</p>	<p><b>**School Day Attendance:</b> School Day Attendance Rate (days attended over total possible days) in 2023-2024 compared to School Day Attendance Rate (days attended over total possible days) in 2024-2025 (for any student who attends 1+ hour of programming in Summer 2024 or 2024-2025)</p> <p>Any improvement greater than 0.01 considered improvement.</p>
<p>Percentage of <i>students in grades 7-8 and 10-12</i> attending 21st CCLC programming during the school year and summer with a prior-year unweighted GPA of less than 3.0 who demonstrated an improved GPA.</p>	<p><b>GPA:</b> Unweighted Cumulative End of Year GPA; Identify students in grades 7-8 &amp; 10-12 who attend 1+ hour of programming in Summer 2024 or 2024-2025 with a GPA less than 3.0 in 2023-2024 and compare their GPA in 2023-2024 to 2024-2025 to determine improvement.</p> <p>Any improvement greater than 0.01 considered improvement.</p>
<p>Percentage of <i>students in grades 1-12</i> attending 21<sup>st</sup> CCLC programming during the school year and summer who experienced a decrease in in-school suspensions compared to the previous school year.</p>	<p><b>School Day Discipline:</b> # of in-school suspensions; Compare the # of in-school suspensions for students in grades 1-12 who attend 1+ hour of programming in 2024-2025 to the number of in-school suspensions in 2023-2024.</p> <p>Any decrease in number considered a decrease.</p>
<p>Percentage of <i>students in grades 1-5</i> participating in 21<sup>st</sup> CCLC programming in the school year and summer who demonstrated an improvement in teacher reported engagement in learning.</p>	<p><b>Teacher Survey:</b> (for any student who attends 1+ hour of programming in Summer 2024 or 2024-2025)</p>

For some data elements, UWGB will work with DPI to pull data directly from DPI’s Data Warehouse for public schools. Private schools will need to gather all data associated with the GPRA measures.

Figure 4.1. Data Elements Needed from Public Schools and Private Schools

Public Schools	Private Schools
<ul style="list-style-type: none"> <li>• School Day Attendance (current year only)</li> <li>• Grade Point Average (GPA)</li> <li>• School Day Discipline</li> <li>• Teacher Survey</li> </ul>	<ul style="list-style-type: none"> <li>• School Assessments (equivalent to Foward Exam )</li> <li>• School Day Attendance (prior &amp; current year)</li> <li>• Grade Point Average (GPA)</li> <li>• School Day Discipline</li> <li>• Teacher Survey</li> </ul>

The following table displays the grade levels of students and associated GPRA measures which are required.

Table 4.2. Associated GPRA Measures for Each Grade Level

	K	1	2	3	4	5	6	7	8	9	10	11	12
School Assessments					√	√	√	√	√				
School Day Attendance		√	√	√	√	√	√	√	√	√	√	√	√
GPA								√	√		√	√	√
School Day Discipline		√	√	√	√	√	√	√	√	√	√	√	√
Teacher Survey		√	√	√	√	√							

## 5. Cayen Systems AS21 Requirements

Cayen Systems AS21 is an online program management software for afterschool programs. It is a Wisconsin-based company and has supported hundreds of afterschool programs nationwide since 1998. Currently, Cayen Systems AS21 is used as a statewide evaluation tool in 13 states including Wisconsin. All 21st CCLC sites in Wisconsin are required to regularly enter afterschool attendance, program activities, staff information, and student outcomes into Cayen Systems AS21.

Figure 5.1. Login Page of Cayen Systems AS21

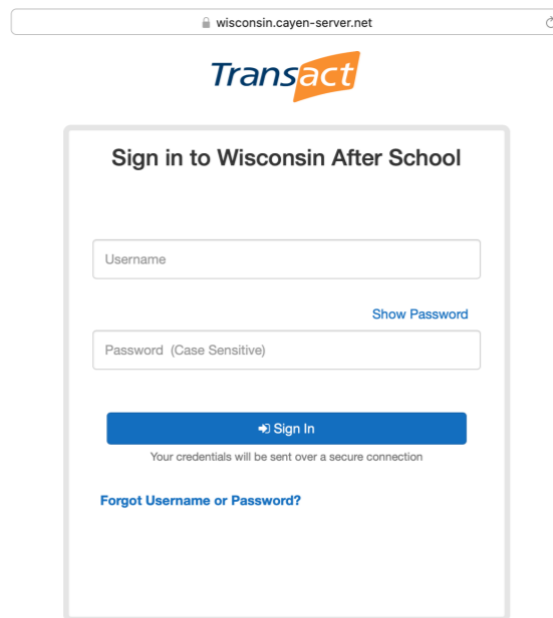


Table 5.1. Resources for use of Cayen Systems AS21 (click links to open)

Resource	Link
Cayen Systems AS21 Handbook & Quick Start Guide	<a href="https://www.uwgb.edu/consortium-of-applied-research/wisconsin-21st-century-community-learning-centers/cayen-resources-workbook/">https://www.uwgb.edu/consortium-of-applied-research/wisconsin-21st-century-community-learning-centers/cayen-resources-workbook/</a>
Cayen Systems AS21 Training Webinars	<a href="https://www.uwgb.edu/consortium-of-applied-research/wisconsin-21st-century-community-learning-centers/trainings-and-webinars/">https://www.uwgb.edu/consortium-of-applied-research/wisconsin-21st-century-community-learning-centers/trainings-and-webinars/</a>

In response to the new GPRA measures regarding student academic data, DPI is expecting every site that has 21st CCLC funds to complete a Data Sharing Agreement (DSA) with UWGB (see Appendix E for DSA Template). A DSA will help ensure all parties involved are aware of the data requirements and policies regarding privacy and confidentiality. Only one DSA needs to be signed by an administrator per district/organization. If a district/organization has multiple grants associated with different schools, only one DSA needs to be on file for the course of the grants.

## Required Data Elements in Cayen Systems AS21

Wisconsin 21<sup>st</sup> CCLC program staff are required to enter specific types of student, family, and program related data on a regular basis into Cayen Systems AS21. In addition, outcome data including school-day suspensions, GPA, and teacher surveys must be entered as well. Each of the data component in Cayen Systems AS21 is discussed in detail below.

### *Student Information & Demographics*

Information about student participants needs to be collected for a variety of reports, including the Annual Performance Report (APR). In addition to student name, current school, current grade, student identification number, and date of birth, student demographic information, such as race/ethnicity and gender are required. This information is required for any student who attends the program 1+ hour in summer or school year. Additionally, English Language Learner (ELL) status, economically disadvantaged status, and special education status are also required for APR reporting purposes. Some schools do not allow program staff to have access to information related to individual students' economically disadvantaged status, special education status, or ELL status. If that is the case, programs should enter the aggregate results (i.e., 50 of the 100 students in the program classified as economically disadvantaged) (see the APR Report section on page xx for instruction). Programs may enter student information into the system in three different ways.

#### **1. Add Students from Student Master List**

Programs can save data entry time and improve accuracy of participant information by sending data from the school district's Student Information System (such as Infinite Campus or Skyward) to Cayen Systems AS21 via a secure data uploads site (<https://datauploads.datapropeller.com>) to

create a student master list. Programs can use the Demographics Template provided on the website to expedite the upload process, or have someone in the school download student information from the Student Information System (such as Skyward or Infinite Campus). Once the file is ready, program staff should fill out contact information at the bottom of the website and then submit the student file. A confirmation email from Cayen Systems AS21 will be received when data are submitted and when your request of creating a student master list is completed. This process may take up to five business days. Once a student master list is created in Cayen Systems AS21, programs can register students from the master list directly (see instruction below).

- Add Students From Student Master**
1. In your left-hand navigation menu, click “Registration”
  2. Click “Quick Data Entry Tools”

- Add Students From Student Master**
1. Click “Register Students from Student Master” in the left, blue menu
  2. Click your school under the Choose School(s) column
  3. Click the appropriate grade levels under the Choose Grade(s) column
  4. Click “Continue”

Reg	Student ID	Name	Grade	Gender	Homeroom	Date of Birth	School	Record Date
<input checked="" type="checkbox"/>	00000001	John Doe	Other	M		3/18/2001	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000002	Jane Smith	Other	F		9/22/2001	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000003	Michael King	Other	M		11/20/2000	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000004	Emily White	Other	F		10/20/2000	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000005	Christopher Lee	Other	M		7/30/2000	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000006	Amanda Brown	Other	F		6/26/2000	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000007	David Green	Other	M		12/7/2000	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000008	Michelle Black	Other	F		11/22/2000	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000009	Robert Gray	Other	M		4/3/2001	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000010	Patricia White	Other	F		2/5/2001	Windham Middle School	12/16/2011 10:04:29 AM
<input checked="" type="checkbox"/>	00000011	Thomas Brown	Other	M		7/13/2000	Windham Middle School	12/16/2011 10:04:29 AM

- Select Participants**
1. Click “All” at the end of the alphabet bar to display the entire student master list of available participants to register
  2. If you have a large number of participants, you can filter the list by selecting a letter
  3. Select the participants to register by clicking in the box next to each participant’s name under the Reg column or click the blue “Select All” link.
  4. Click “Register Selected” once you have selected the participants you wish to register

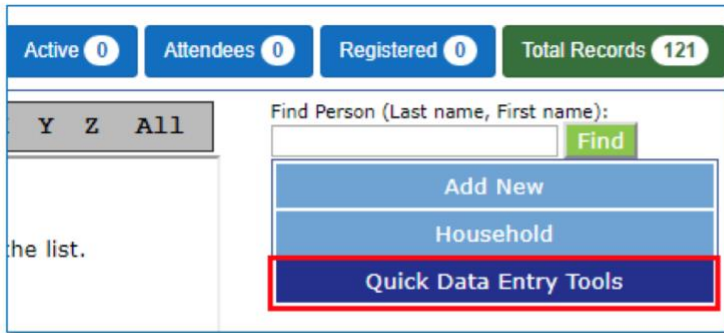


**Tips**

When selecting participants, the “Record Date” indicates the date on which the student information system data was imported into AS21. Verify that the student data is from a recent import prior to registering them.

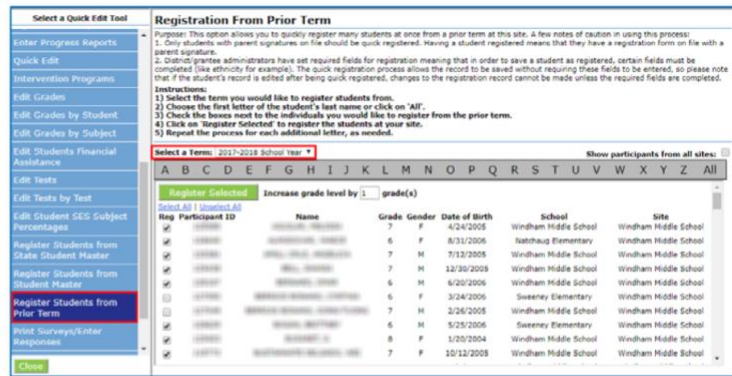
**2. Add Participants from Prior Term**

If participants were served by a site in a prior term (such as the previous school year) and have returned, their information can be pulled forward into the new term (see instruction below). Note that when adding a participant from a prior term, programs may need to modify the “Increase grade level by # grade(s)” field accordingly.



- Add Participants from Prior Term**
1. In your left-hand navigation menu, click "Registration"
  2. Click "Quick Data Entry Tools"

- Add Participants from Prior Term**
1. Click "Register Students from Prior Term" in the left, blue menu
  2. Select the Term from the drop-down and click "All" on the alphabet bar. A list of participants from the term selected will appear
  3. Check the boxes for the participants that you would like to bring to the new term
  4. Click "Register Selected" once you have selected the participants you wish to register



### 3. Add Individual Participants

If a site does not have access to student master or prior term records, or if a new participant joins a program mid-year, they will need to be added individually as a new participant (see instruction below).



Active 0 Attendees 0 Registered 0 Total Records 121

Y Z All

Find Person (Last name, First name):

Find

Add New

Household

Quick Data Entry Tools

**Add New Participants**

1. In your left-hand navigation menu, click "Registration"
2. Click "Add New" in the right, blue menu

**Add New Participants**

3. Enter the Participant's Last Name, all or part of their First Name, Date of Birth, Student ID (if available)
4. Click "Search"

Last Name: Carbons

First Name: Natalie

Date of Birth:

Student ID:

**Add New Participants**

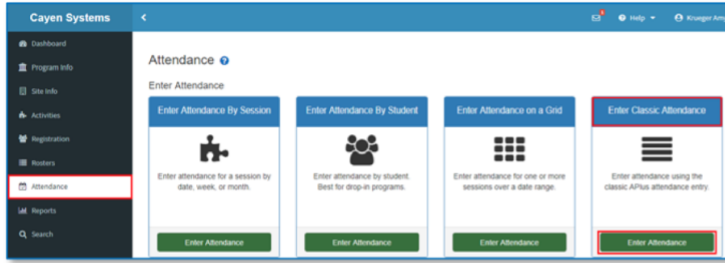
5. If the desired Participant shows in the Search results, click on their name and you will be redirected to the Registration record to review, update, and "Save"
6. If the Participant is not displayed, click "Add New". You will be redirected to the Registration record to enter their data and "Save"

Note: Green highlighting tells you these participants already have a current-term record at your site.

From	Term/Record Date	Student ID	Last Name	First Name	Date of Birth	Grade	Day School	Gender	Program	District	Site	%
This Site	2017-2018 School Year	129907	CARBONS	NATALIE	7/14/2006	6	Woodburn Middle School	F	CCLC	WIS	WMS	67
Total Reg.	2014-2018 School Year	130607	CARBONS	NATALIE	7/14/2006	7	North Woodburn	F	CCLC	WIS	NIS	67

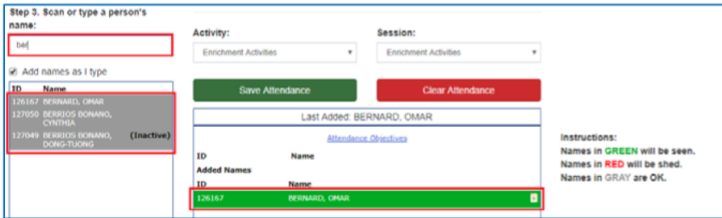
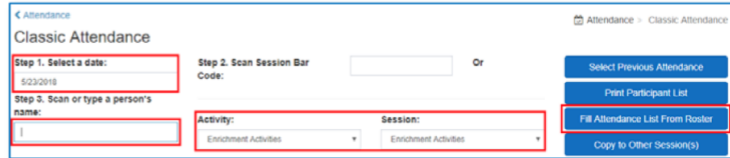
### Student Attendance

Recording student attendance is the most important data to collect at a site. Attendance should be recorded on a daily to weekly basis to avoid getting too far behind on data entry. The most common way of entering attendance is using the Enter Classic Attendance function (see instructions on the following page).



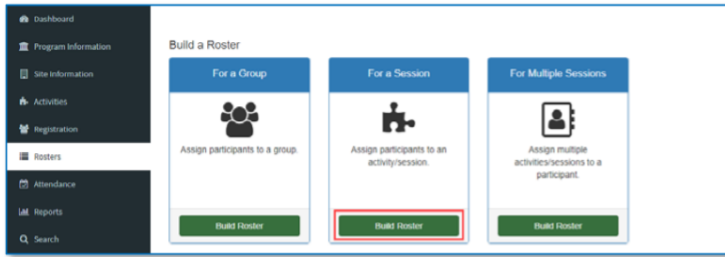
- Enter Attendance**
1. In your left-hand navigation menu, click "Attendance"
  2. Locate the "Enter Classic Attendance" Card
  3. Click "Enter Attendance"

- Select Criteria for Entering Attendance**
1. Select the date of the attendance
  2. Select the Activity and Session
  3. Scan or type in the person's name OR click "Fill Attendance List from Roster"



- If you scan or type in the person's name:**
1. Type in the participant name and hit Enter or Tab on the keyboard. All matching records will show below
  2. Click the participant name to add to the attendance list
  3. Click "Save Attendance"

Sites can also fill attendance from a roster. First create rosters of participants that regularly attend or are enrolled in a specific session. Then use that list of expected participants to remove those that were absent rather than entering all the people that were present (see instructions on the following page).

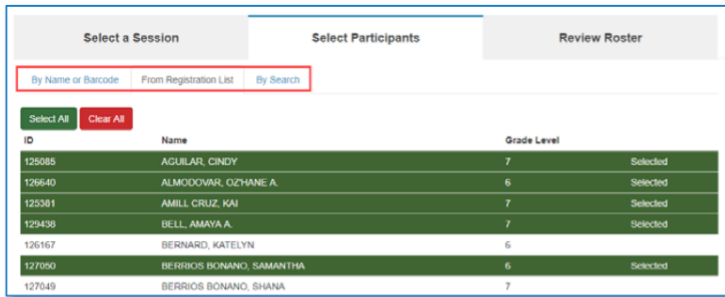
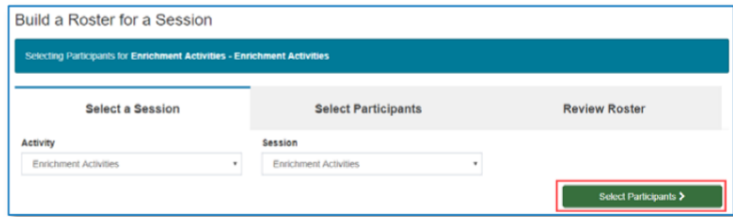


**Build a Roster for a Session**

1. In your left-hand navigation menu, click “Rosters”
2. Locate the “For a Session” card
3. Click “Build Roster”

**Select Activity and Session**

1. Use the drop-down menus to select the Activity and Session for which you are building a roster
2. Click “Select Participants” to advance to the next screen

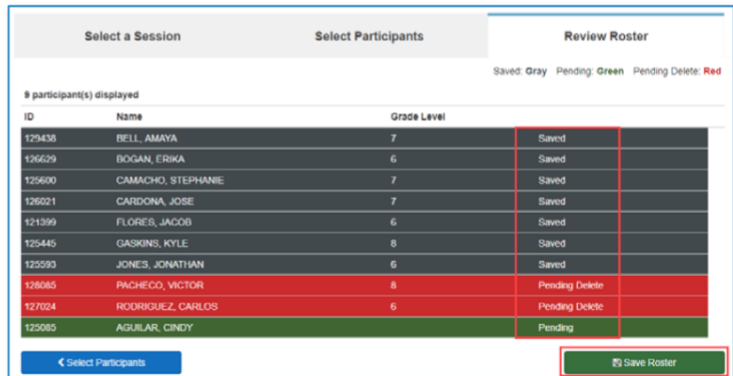


**Select Participants**

1. Select participants using the options at the top of the screen. (By Name or Barcode, From Registration List, or By Search)
2. Click “Review Roster” to advance to the next screen

**Review Roster**

1. Review the list of participants
2. Click on a participant name to remove it from the list
3. Click “Save Roster”



From Activity/Session  
 From Group

Activity:

Session:

Include Participants:

Name	Participant ID	Grade	Add
AGUILAR, MELISSA	125085	7	<input checked="" type="checkbox"/>
ALMODOVAR, YANICE	126640	6	<input checked="" type="checkbox"/>
AMILL CRUZ, ANGELICA	125381	7	<input type="checkbox"/>
BELL, SHANIA	129438	7	<input checked="" type="checkbox"/>
BERNARD, OMAR	126167	6	<input type="checkbox"/>
BERRIOS BONANO, CYNTHIA	127050	6	<input checked="" type="checkbox"/>
BOGAN, BRITTNEY	126629	6	<input type="checkbox"/>
BUSANET, G	125403	8	<input type="checkbox"/>
BUSTAMANTE DELGADO, WEI	119773	7	<input checked="" type="checkbox"/>
CALDERON RUIZ, RUTH	117815	8	<input checked="" type="checkbox"/>

#### Fill Attendance List from Roster

1. Click "Fill Attendance From Roster"
2. Select the Activity and Session or Group for which you are entering attendance
3. Check the box next to each participant name for which you would like to add attendance
4. Click "Add Attendance"
5. If necessary, repeat steps 1-3 with all rosters containing attendance for the selected Date and Activity/Session (or Group). Once done, click the "Close" button
6. Click "Save Attendance"

## Activities

Activities are general programming and services accessible within a site. STEM and Literacy are examples of activities. Sessions are the specific offerings of those activities. New sessions should be established for different groups of participants being served on different dates or times. You can think about a college course when setting up your activities and sessions. The general course may be Chemistry (Activity), however, there will be multiple offerings of that course based on date, time, location, teacher, or grade level (Sessions). Instructions for adding activities and sessions in Cayen Systems AS21 can be found below.

### APR Activity Categories

Programs must enter student activities into Cayen Systems AS21 and code every activity for student participants as one of 14 APR activity categories. These APR activity categories were developed by the federal Department of Education and are used for state and federal reporting purposes.

The APR category selected should reflect the “primary purpose” of the activity. Primary purpose refers to the primary intent or focus of the activity. Definitions of these APR categories are provided below. Often, 21st CCLC activities have more than one purpose. However, only one purpose can be identified in Cayen Systems AS21. This aligns with the way activities are reported in the federal data collection system, known as 21APR. If an activity has more than one goal, sites should consider which category best reflects the primary purpose of the activity when choosing how to code it.

In some cases, APR categories may overlap (such as “Literacy” and “Academic Enrichment” -- two different activity codes used by the system). Sites should consider which code best matches the activity offered and be consistent with which code is used throughout the year. Again, sites should code the activity that best matches the “primary purpose.” For example, read alouds could be given the code of “Literacy” because it best describes the intent of the activity. However, another activity, such as project-based learning (which does not have a singular academic focus area), could be coded as “Academic Enrichment.”

#### Additional Considerations:

- *Ensuring all program time is counted:* In order for time spent in activities to count toward the amount of total programming time provided to participants (i.e., to meet 10 hours per week requirement), all activities should be coded as one of the APR categories and the source of funding must be listed as “21st CCLC” in Cayen Systems AS21.
- *Transition time:* Activities in Cayen Systems AS21 should encompass all program time (including transitions). For example, if programming occurs from 2:30 – 5:00 p.m., activities in Cayen Systems AS21 should account for all that time. Transition time, checking in or checking out, etc., should be included within activity codes to ensure all program time is tracked. In other words, a 10-minute transition time between activities should be coded as part of the first or second activity (or five minutes split between each activity). This ensures all program time is accounted for in reporting.
- *Weekend programming:* Programs may offer weekend programming (Saturdays or Sundays) as part of regular offerings or special events. In all cases, student attendance should be tracked and all programming should be entered into Cayen Systems AS21. In

order to be considered a regular part of programming, weekend hours must be offered as a part of the regular weekly schedule (i.e., every week). Weekend programming will only count towards total typical hours per week if weekend programming occurs consistently.

- *Activities vs. Sessions*: Activities are broad categories; sessions are the specific dates and times those activities happen. Generally, programs should consider labeling “activities” in Cayen Systems AS21 using the APR categories (i.e., label an activity as Science, Technology, Engineering, and Mathematics [STEM], Literacy Education, Academic Enrichment, Well-rounded Education Activities, etc.). Then, sites should create sessions within these activities (e.g., “Grade 2 Tuesdays Literacy Education”). This ensures all sessions align to the correct APR code.
- *Consistent scheduling*: Keeping a consistent schedule week to week, or offering choice time aligned to a similar theme and category code, will make it easier to track participation in activities in Cayen Systems AS21. Offering this kind of consistency is also very helpful in ensuring program activities are intentional and align to the larger goals of the program.
- *Splitting activities*: In some cases, activities have two primary purposes, and sites may struggle to determine which activity code should be used. In this case, activities can be “split” into two activities, each with a different primary purpose. For example, a club for English Learners about nutrition, which lasts for one hour, may be entered into Cayen Systems AS21 as “Activities for English Learners” for the first 30 minutes and “Healthy and Active Lifestyle” for the remaining 30 minutes. Please note, in such a case, attendance would be tracked twice in Cayen Systems AS21 for this one hour activity.
- *Snack*: Snack is an activity that should be entered into Cayen Systems AS21. There is no one specific APR category associated with food distribution and consumption. Therefore, sites should consider what occurs during snack time and label snack as having that primary purpose. For example, if snack is solely for the purpose of food distribution, it may be coded as Healthy and Active Lifestyle. Or, if literacy activities occur during snack, it could be labeled as Literacy Education.
- *Recess and recreational time*: Healthy and Active Lifestyle can be used as the APR activity to account for programming that is designed to engage students physically, such as recess or recreational time.

- *Family engagement activities*: Although activities for adult family members should be entered into Cayen Systems AS21, such activities do not count toward the activity section of the APR Report. Instead, the total number of unduplicated family members (each family member counted only one time) served is entered on the APR Report. If entering adult family member activities into Cayen Systems AS21, program staff can identify which APR category best fits the primary purpose of the activity. Adult family member activities are not counted in the calculations of the activity section of the APR as this section pertains to student participants only. Student attendance at events that are targeting the adult family members should not be taken or entered in Cayen Systems AS21.

Below (Table 5.2) are the 14 APR activity categories that should be used to code activities in Cayen Systems AS21. Examples of each of these APR activities are provided for reference only. Note that the examples provided are not an exhaustive list, as sites may provide a wide range of other programming. In addition, the examples provided here might be coded by sites in other categories based on the primary purpose of that programming type for that specific site. For example, a snack that occurs during homework help would be coded as “Well-rounded Education Activities” in one program, and a snack that occurs during SEL lessons focused on conflict resolution would be coded as “Drug and Violence Prevention and Counseling” in another program. As a reminder, you should categorize the activity according to the primary purpose for your program.

The 14 categories listed below are those that are used in the “Activities” section of the federal data collection system for 21st CCLC programs. Although these categories were set by the federal Department of Education, they do not align exactly with the list of allowable activities for 21st CCLC programs included in statute. As such, 21st CCLC programs may be offering activities that are allowable under the law, but they do not have their own standalone APR category. To assist grantees in determining how to code the activities they offer, DPI has created a crosswalk that details the specific allowable activities that fall into each of the fourteen APR categories.

Table 5.2. APR Category Definitions and Crosswalk with Allowable Activities

APR Category coded in Cayen	Definition of APR Category	Allowable Activities (per federal guidelines for 21st CCLC programs)	Programming Examples
1. Science, Technology, Engineering, and Mathematics (STEM)	Activity that contributes to the development of STEM skills.	<ul style="list-style-type: none"> <li>● Mathematics education programs: Program that enables students to analyze, reason, and communicate ideas effectively as they pose, formulate, interpret, and solve mathematical problems in a variety of situations to ensure success in a world beyond the classroom.</li> <li>● Programs that build skills in science, technology, engineering, and mathematics (STEM): Activity that contributes to the development of STEM skills.</li> </ul>	Mango Math, Slimy Explosions, Space Club, Coding/Robotics, Math Academic Enrichment, Science Skill Building, Remedial STEM education
2. Literacy Education	Activity that contributes to the development and enjoyment of reading, writing, and speaking, and listening skills.	<ul style="list-style-type: none"> <li>● Literacy education programs: Activity that contributes to the development and enjoyment of reading, writing, and speaking and listening skills.</li> </ul>	Read-alouds, Avid Explorers, LitART Club, Written Expression, Poetry Club, Literacy Club, Literacy Academic Enrichment, Remedial Literacy Education
3. Academic Enrichment	Programming that primarily aims to help students in meeting challenging state and local academic standards by intentionally embedding core content learning (i.e., English Language Arts, mathematics, social studies, and science) into activities that reinforce and enhance academic learning without replicating the school day. Program offerings that are academic in nature, but not exclusively focused on literacy or STEM, or that integrate multiple types of academic content into one activity (e.g., thematic units, project-based learning units, etc.). Please note that <b>Homework Help is not considered a form of academic enrichment.</b>	<ul style="list-style-type: none"> <li>● Tutoring services: Activity that provides direct support for the core academic subjects either one-on-one or in small groups.</li> <li>● Service-learning programs: Activity that engages the students in an activity that benefits the community outside the center.</li> <li>● Environmental literacy activities: Programs that help students connect, explore, and engage with near nature and the local community. Learning and recreation activities contribute to students developing the knowledge, skills, and dispositions to engage, individually and collectively, for a more sustainable future.</li> </ul>	Cooking Club, Tutoring, One-on-one Support, Small Group, Project-Based Learning, Learning Centers/Stations

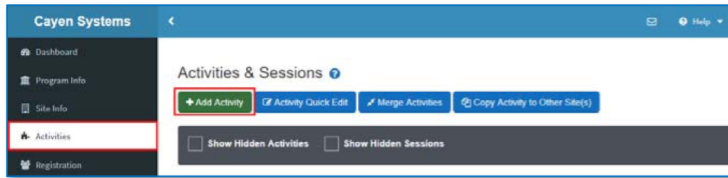


APR Category coded in Cayen	Definition of APR Category	Allowable Activities (per federal guidelines for 21st CCLC programs)	Programming Examples
4. Well-rounded Education Activities	Activity that promotes the development of other skills that contribute to student success, including arts, music, youth development, social and emotional learning (SEL), etc.	<ul style="list-style-type: none"> <li>● Arts and music programs: Activity that engages students in the creation of art and music and develops the appreciation of art and music.</li> <li>● Activities that enable students to be eligible for credit recovery: Activity that helps students earn the credits they need for a high school degree.</li> <li>● Mentoring programs: Activity that engages the student with a role model.</li> <li>● Service-learning programs: Activity that engages the students in an activity that benefits the community outside the center.</li> <li>● Environmental literacy programs: Programs that help students connect, explore, and engage with near nature and the local community. Learning and recreation activities contribute to students developing the knowledge, skills, and dispositions to engage, individually and collectively, for a more sustainable future.</li> <li>● Remedial education activities: Activity that is designed to provide direct support for mastering school day content such as homework help or assistance completing assignments.</li> </ul>	Arts and Music, Homework Help, Entrepreneurship, Community/Service Learning, Youth Leadership, One-on-one Life Skills Support, SEL Curriculum (Sanford Harmony, Second Step, etc.), Service Club
5. Healthy and Active Lifestyle	Activity that engages students in a physical activity, develops the appreciation of health and nutrition, or focuses on student well-being.	<ul style="list-style-type: none"> <li>● Nutritional education programs: Program that educates and promotes healthy eating behaviors and lifestyles.</li> <li>● Regular, structured physical activity programs: Activity that engages students in physical activity and develops the appreciation of health and nutrition.</li> </ul>	Snack, Triple Play, Enrichment and Recreational, Movement Break, Yoga, Ski Club, Volleyball Skills Camp, Group Exercise, Recess, Nutrition Education
6. Services for Individuals with Disabilities	Activities specifically designed for students with unique learning needs. Does not include modifications or accommodations provided to students with disabilities that facilitates their participation in general program activities.	<ul style="list-style-type: none"> <li>● Services for individuals with disabilities: Service specifically designed for students with an identified disability.</li> </ul>	Adaptive Physical Education, Life Skills Club
7. Activities for English Learners	Activity whose primary purpose is to provide direct support for students classified as English Learners (ELs). Does not include scaffolding or support provided to ELs to facilitate	<ul style="list-style-type: none"> <li>● Programs for English Learners (ELs): Activity that provides direct support to students classified as ELs.</li> </ul>	Learning New Language Club, EL Tutoring

APR Category coded in Cayen	Definition of APR Category	Allowable Activities (per federal guidelines for 21st CCLC programs)	Programming Examples
	their participation in general program activities.		
8. Cultural Programs	Activity that promotes the broad diversity of race, language, and culture in Wisconsin schools and prepares all students for a multicultural world.	<ul style="list-style-type: none"> <li>● Cultural programs: Program or practice that accounts for and adapts to the broad diversity of race, language, and culture in Wisconsin schools and prepares all students for a multicultural world.</li> </ul>	Language Clubs, Holidays around the World, Multicultural Day, International Potluck, Cultural Appreciation
9. Telecommunications and Technology Education	A program of studies that leads to technological literacy, which is the ability to initiate and conduct activity associated with technological processes, communications, systems, problems, opportunities, history, future, impact, ethics, and consequences.	<ul style="list-style-type: none"> <li>● Telecommunications and technology education programs: A program of studies that leads to technological literacy, which is the ability to initiate and conduct activity associated with technological processes, communications, systems, problems, opportunities, history, future, impact, ethics, and consequences.</li> </ul>	Digital Field Trips, Creating Digital Books, TelePals, Student Information Technology (IT) Support Programs
10. Expanded Library Service Hours	Hours that provide basic access to library resources, spaces, and digital and print materials beyond the school day, or expanded hours and full library program services, including instruction and guidance in research, inquiry, media, and literacy, provided by a licensed school librarian.	<ul style="list-style-type: none"> <li>● Expanded library service hours: Hours that provide basic access to library resources, spaces, and digital and print materials beyond the school day with locally appropriate staffing, or expanded hours and full library program services, including instruction and guidance in research, inquiry, media, and literacy, provided by a licensed school librarian.</li> </ul>	Expanded Library Hours, Library Night
11. Parenting Skills and Family Literacy	A program that focuses on meaningful family engagement that strengthens beliefs that the parent and guardian can actively engage in their child’s learning or builds the skills and knowledge of family members so that they are able to support their child’s development, including literacy-related development, at home, at school, and in the community.	<ul style="list-style-type: none"> <li>● Parenting skills programs that promote parental (legal guardian) involvement and family literacy: A program that focuses on meaningful family engagement that strengthens beliefs that the parent and guardian can actively engage in their child’s learning or builds the skills and knowledge of family members so that they are able to support their child’s development, including their literacy-related development, at home, at school, and in the community.</li> </ul>	Reading Kits, Family Literacy Night, Family Field Trip to Local Library, Parenting with Love and Logic
12. Assistance to Students who have been Truant, Suspended, or Expelled	Activity that promotes school attendance or remediation to vulnerable/at risk students.	<ul style="list-style-type: none"> <li>● Programs that provide assistance to students who have been truant, suspended, or expelled: Activity that promotes school attendance.</li> </ul>	Peer Mentoring, Students Advisory Programs, Programming for Expelled or “At-Risk” Youth

APR Category coded in Cayen	Definition of APR Category	Allowable Activities (per federal guidelines for 21st CCLC programs)	Programming Examples
13. Drug and Violence Prevention and Counseling	Activity that provides information about alcohol or other drug use prevention, promotes peaceful conflict resolution, and provides social and emotional counseling services. Counseling services should be provided by appropriately licensed individuals as necessary.	<ul style="list-style-type: none"> <li>● Counseling programs: Activity that provides social and emotional counseling services. Counseling services should be provided by appropriately licensed individuals as necessary.</li> <li>● Drug and violence prevention programs and counseling programs: Activity that provides information about alcohol or other drug use prevention. Activity that promotes peaceful conflict resolution.</li> </ul>	Alcohol or Drug Abuse (AODA) Curriculum, STOP Tobacco, One-on-one or group Counseling Support, Social and emotional learning (SEL) enrichment, What To Do When I'm Angry curriculum, Sexual Violence Prevention/Awareness
14. Career Competencies and Career Readiness	Activity that prepares students to enroll and succeed in a credit bearing course at a postsecondary institution or a high-quality certificate program with a career pathway to future advancement and contributes to the understanding of business practices and business ownership.	<ul style="list-style-type: none"> <li>● Financial literacy programs: Programming that includes the areas of "financial mindset," joining education and employment, money management, saving and investing, credit and debt, or risk management and insurance.</li> <li>● Programs that partner with in-demand fields of the local workforce or build career competencies and career readiness and ensure that local workforce and readiness skills are aligned with the Carl D. Perkins Career and Technical Education Act of 2008 and the Workforce Innovation and Opportunity Act: Activity that prepares students to enroll and succeed in a credit-bearing course at a postsecondary institution or a high-quality certificate program with a career pathway to future advancement. Activity that contributes to the understanding of small business practices and business ownership.</li> </ul>	Business Leaders of Tomorrow, Community Guest Speaker, Junior Achievement, Financial Literacy, College Readiness Boot Camp, Company Tours, Job Shadows, Mock Interviews, Resume Writing Workshops, Internships, Career-related Projects

### Instructions for Adding Activities/Sessions



**Add Activities**

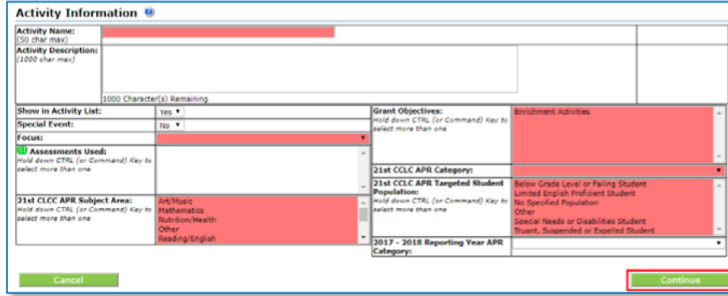
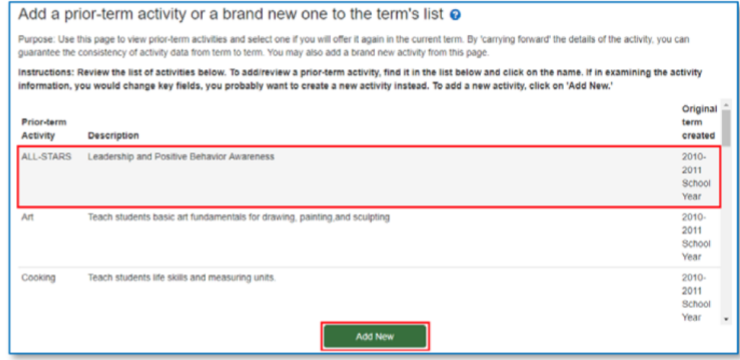
1. In your left-hand navigation menu, click "Activities"
2. Click "Add Activity"

**Choose Prior-Term Activity OR Add New**

1. If you have offered the EXACT SAME Activity in a prior term, double-click on that activity in the list of Prior-Term Activities. Click "Continue" to create the activity for the current term

OR

1. If entering an activity that HAS NOT been offered at your site in the past, click "Add New"



**Enter Activity Information**

1. Enter the required information to categorize the activity for reports
2. Click "Continue" to save the activity

Once an activity has been created, programs need to establish at least one session of that activity. Be sure to select the appropriate funding source for each session. Only information with sessions funded by 21<sup>st</sup> CCLC will appear on the Annual Performance Report.

- Enter Activity Information**
1. Name the session. The session name will default to "New Session." Be sure to rename with a useful name to avoid confusion when viewing reports
  2. Complete all required fields
  3. Click "Save and Close"

- Add Additional Sessions**
1. Add more sessions as needed. After adding the first session for an activity, you can add additional sessions to the activity
  2. From the Activities screen, find the Activity to which you need to add a session
  3. Click the "Show Sessions/Hide Sessions" toggle to view the current sessions for the activity
  4. Click "Add Session"
  5. Complete all fields
  6. Click "Save"

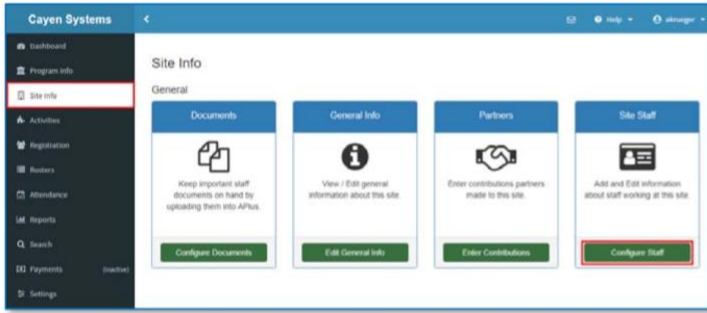
Session Name	Start Date	End Date	Start Time	End Time	Actions
Face Painting	9/20/2017	5/17/2018	4:30 PM	5:30 PM	Delete Copy
Holiday Folk Fair	9/11/2017	5/3/2018	7:00 PM	9:00 PM	Delete Copy
Music	9/11/2017	5/3/2018	4:00 PM	6:00 PM	Delete Copy

## Staffing

Staff information is required for the US Department of Education Annual Performance Report (APR). APR related staff information for each of the active reporting periods for the site must be entered into Cayen Systems AS21 (see instructions below). When reporting on staffing, there are different categories: administrator, college student, community member, high school student, parent, school day teacher, other non-teaching school staff, subcontracted staff, and other. Below are definitions of each of the categories:

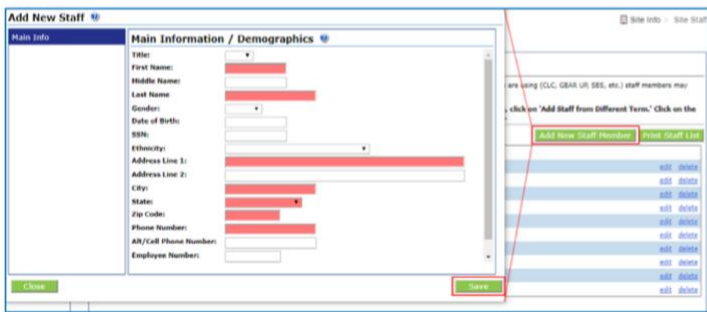
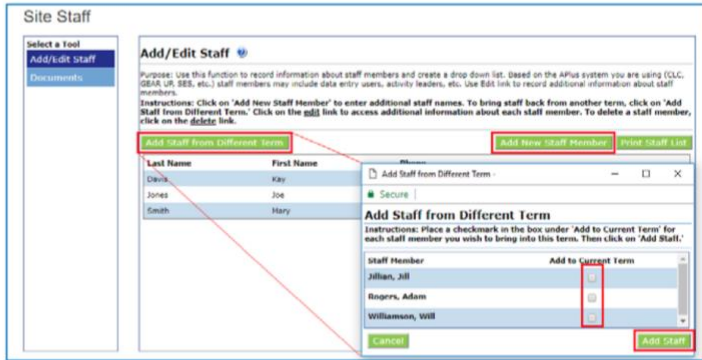
- **Administrator:** An individual who has a primary oversight capacity of the staff and functions of the program, such as a site coordinator or districtwide program coordinator. In short, it is anyone responsible for overall program development, management, or CLC line staff supervision.
- **College Student:** An individual who is currently enrolled in a post-secondary institution.
- **Community Member:** An individual who is from the community at large.

- High School Student: An individual who is currently enrolled in a secondary institution. Note that high school student reported as staff **CANNOT** also be counted as 21<sup>st</sup> CCLC participants.
- Parent: An individual who is the parent or guardian of a student enrolled in the 21<sup>st</sup> CCLC program.
- School Day Teacher: An individual whose primary role is as a teacher within the school or feeder school.
- Other Non-Teaching School Staff: An individual whose primary role is to provide services or activities such as security, custodial, clerical, athletic, or transportation for the program.
- Subcontracted Staff: An individual representing an organization other than the granted agency who enters into a formal contract to provide services for the 21<sup>st</sup> CCLC program. Subcontractors are often referred to as “vendors” and they may include paid or volunteer staff from partner organizations who come in to lead specific activities (e.g. tutoring, Karate Club, etc.).
- Other: An individual who is not identifiable with any category above. Many of 21<sup>st</sup> CCLC staff members work as support staff (i.e., “aides”) during the school day. Based on the definitions provided, these staff don’t fit into either the “School Day Teachers” category or the “Other Non-Teaching School Staff” category. For that reason, we are advising that programs report such staff as “Other.”

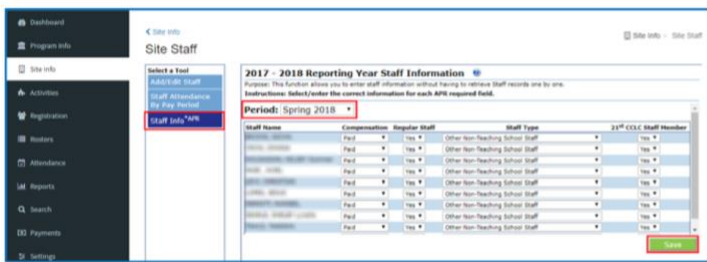


- Configure Staff**
1. In your left-hand navigation menu, click "Site Info"
  2. Locate the "Site Staff" card
  3. Click "Configure Staff"

- Add Staff from Different Term**
1. If working with the same staff from a different term, click "Add Staff From Different Term"
  2. Check the box next to the staff member you would like to bring back from a prior term
  3. Click "Add Staff"



- Add New Staff Member**
1. Click "Add New Staff Member"
  2. Complete the required fields
  3. Click "Save"



- Enter APR Related Staff Info**
1. Click "Staff Info \*APR" in the left, blue menu
  2. Select the Period you wish to view
  3. Complete the fields of information for all staff members listed on the APR Staff Info screen
  4. Click "Save"

### Family Members Attendance

Family members include those who live and do not live with students, such as parents/guardians, grandparents, adult siblings, neighbors, aunts, and uncles. However, children who are family members (e.g., younger or older siblings) should not be tracked. The total number of

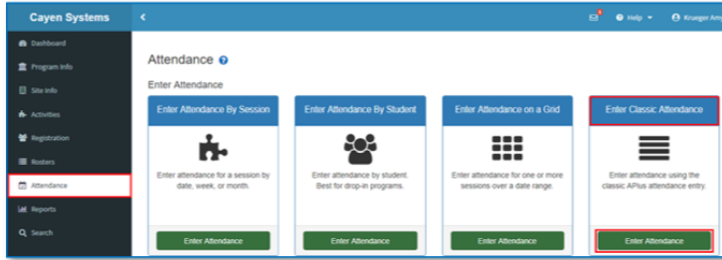
unduplicated family members who attended 21<sup>st</sup> CCLC programming is required on the APR. If family events were open to the entire school community, but were hosted in partnership with the 21<sup>st</sup> CCLC program and other funding sources, programs should only count those family members in attendance who had a student enrolled in the program.

Family engagement events that are intended to develop family members' own skills or provide them with opportunities to meaningfully connect to their child's learning are required. Virtual family engagement events that are offered synchronously (i.e., live) may be counted toward the total number of family events reported. Attendance at in-person and synchronous virtual family events should be tracked in Cayen Systems AS21. Asynchronous family engagement opportunities may not be counted toward the total number of family events reported to DPI, and participation in those opportunities should not be tracked in Cayen Systems AS21.

Family members are added to Cayen Systems AS21 using the same registration methods as students. Program staff can manually enter them into the Registration menu, or you can add each name as you track attendance for a family event session using Classic Attendance (see instructions below). When you enter an adult in the system, be sure to check the box that they are an adult. And, although not required, it can be useful to associate an adult with a particular student through the "Household" feature.

Programs are expected to record the unduplicated count of adult family members in Cayen Systems AS21. Family Member attendance in Cayen Systems AS21 is tracked in the same manner as the students are. That is, programs will need to create an Activity ("Family Events") and one or more Sessions to track the attendance of Family Members. Best practice is to create a separate Session for each Family Event that was held, but programs could also create a single "Family Event" session that is offered on multiple dates. Either set up would work fine. Once the Session is created, then programs would track attendance for the particular date that the Session is offered in the Attendance menu. Note that programs have the option to override the APR with a total number of family participants. It is not necessary to enter the names of each family member, but programs should have a good system in place to keep track of attendance.





**Add an Attendee**

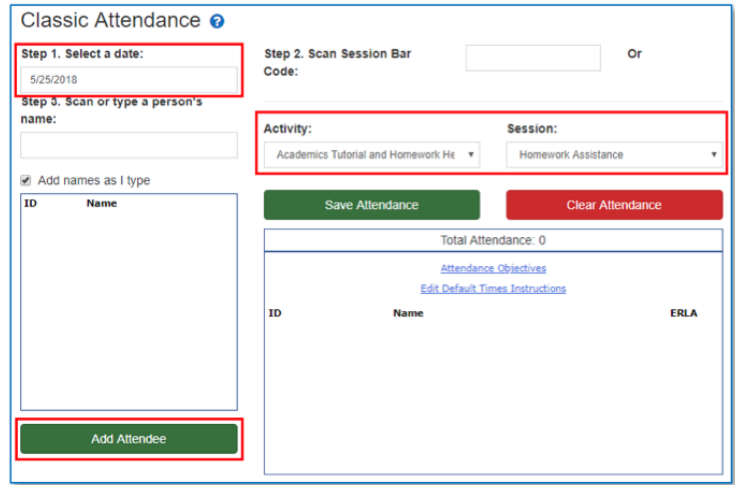
1. In your left-hand navigation menu, click "Attendance"
2. Locate the "Enter Classic Attendance" Card
3. Click "Enter Attendance"

**Select criteria for entering attendance**

1. Choose the date of attendance from the calendar
2. Select an Activity and Session
3. Click "Add Attendee"

OR

3. Type the person's name and hit Enter or Tab on the keyboard. If no match is found in Registration, you will be prompted to add the new person
4. The Registration tab will open and the add new participant search screen will appear



**Enter Attendee information**

1. Enter the information that you have on the attendee
2. Click "Search".

**Enter Attendee information**

3. If no matching records are found in the registration search, click "Add New"
4. Update the information as needed in the new participant's Registration record
5. Click "Save." The Attendance tab will re-open and the new person will automatically be saved in attendance



## Outcomes

### 1. Teacher Survey

Programs are required to report to the US Department of Education the percentage of students in grades 1-5 participating in 21<sup>st</sup> CCLC programming in the school year and summer who demonstrated an improvement in teacher reported engagement in learning. To meet this

requirement, programs need to administer teacher surveys (see Appendix F for a copy of the survey) for students in grades 1-5 who attend 10+ hours in summer or 10+ hours in the school year.

### **Best practices in administration**

For summer programming, teacher surveys should be completed by program staff that worked directly with the students over the course of the summer program. For school year programming, teacher surveys should be completed by the individual students' school day teachers.

For every student who attends 10+ hours, a regular school-day teacher should be selected to complete the teacher survey. For elementary school students, the teacher should be the regular classroom teacher. Only one teacher needs to complete the survey for each student.

The survey should be administered to teachers near the end of the school year. In general, it is not a good practice to wait until the last week of the school year to administer the survey, although they should be conducted as close to the end of the year as possible (e.g., 3 weeks before the last day of school). Administering the survey earlier in the year (e.g., in March or April) limits the amount of improvement teachers can observe (and report) in student behavior.

Programs have the option to send out electronic teacher surveys using Cayen Systems AS21 or hand out hard copies of teacher surveys. If program chooses to distribute hard copies, staff should specify a location (or person) to which the surveys should be returned and a date by which they should be completed.

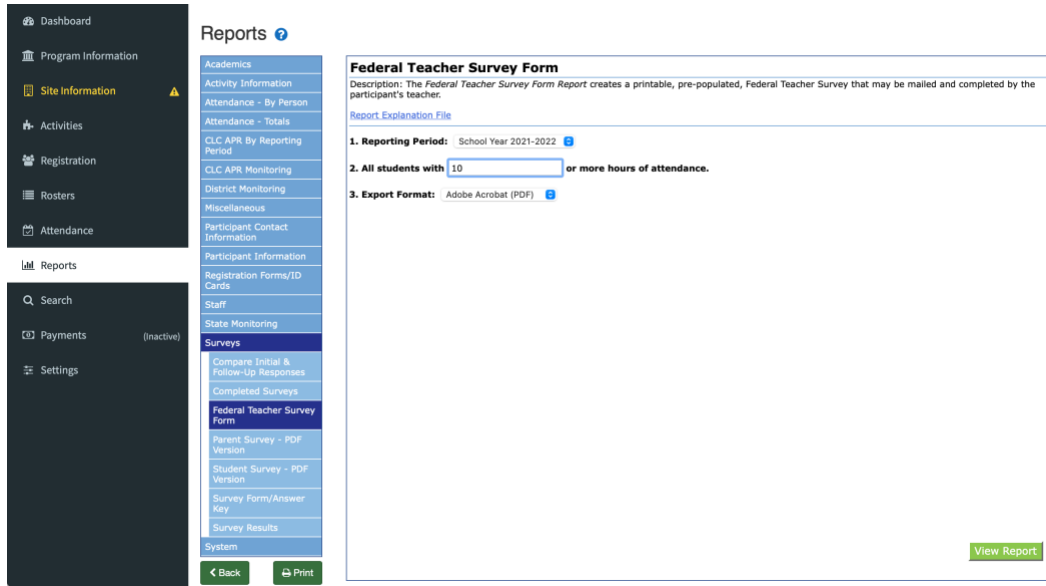
For electronic teacher surveys, program staff must enter teacher emails into Cayen System and link specifics to specific students on the registration page. If entered correctly, in the spring, Cayen will automatically email teachers once a week with links to surveys until teachers complete the surveys.

#### *Hard copy teacher survey*

To print out hard copies of teacher surveys, follow the steps below:

1. Click Reports in the left-hand navigation menu
2. Click Surveys and then Federal Teacher Survey Form

3. Select the Reporting Period (Summer or School Year)
4. Select Adobe Acrobat (PDF) as the Export Format
5. Click View Report on the right corner

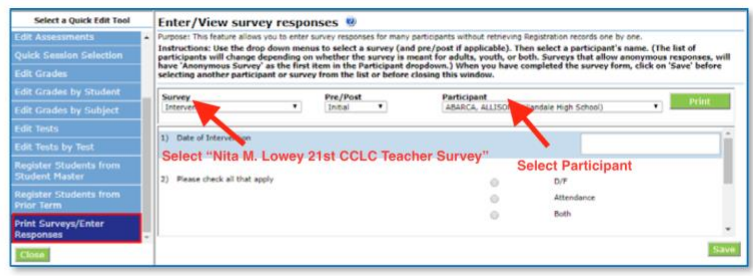


### How to enter hard copy results

If programs send out hard copies of teacher surveys, program staff need to manually enter survey results into Cayen Systems AS21 using the quick data entry tools under Registration. After clicking on “Quick Data Entry Tools”, the screen will open with a blue menu on the left. Locate “Enter/View Survey Responses” and select Nita M. Lowey 21st CCLC Teacher Survey from the survey dropdown menu and participant name to enter survey results.

- Print Surveys/Enter Responses**

  1. In the left blue menu, click “Print Survey/Enter Responses”
  2. Select the survey and participant
  3. Complete the survey
  4. Click “Save”



### 2. Grade Point Average

Programs are required to report to the US Department of Education the percentage of students in grades 7-8 and 10-12 participating in 21<sup>st</sup> CCLC programming in the school year and summer

with a prior-year unweighted Grade Point Average (GPA) of less than 3.0 who demonstrated an improved GPA. To meet this requirement, programs need to provide unweighted cumulative end of year GPA for students in grades 7-8 and 10-12 who attend 1+ hour in summer or 1+ hour in the school year.

Program staff have the option to either enter GPA in Cayen Systems AS21 for each individual student for both years (prior year and current year) or calculate results and ‘override’ APR in Cayen Systems AS21 with aggregate results (instructions for how to override APR in Cayen Systems AS21 can be found on p.62). Instructions for entering GPA in Cayen Systems AS21 can be found on the following page. If schools do not use GPA, programs can consult with UWGB to calculate GPA based on student grades.

### *3. In-School Suspensions*

Programs are required to report to the US Department of Education the percentage of students in grades 1-12 participating in 21<sup>st</sup> CCLC programming in the school year and summer who experienced a decrease in in-school suspensions compared to the previous school year. To meet this requirement, programs need to provide the number of in-school suspensions for students in grades 1-12 who attend 1+ hour in summer or 1+ hour in the school year.

Program staff have the option to either enter the number of suspensions in Cayen Systems AS21 for each individual student for both years (prior year and current year) or calculate results and ‘override’ APR in Cayen Systems AS21 with aggregate results. Instructions for entering in-school suspensions in Cayen Systems AS21 can be found on the following page. If schools do not use in-school suspensions, there would be 0 in-school suspensions for every student.

### *4. Forward Exams*

Programs are required to report to the US Department of Education the percentage of students in grades 4-8 participating in 21<sup>st</sup> CCLC programming who demonstrated growth in reading and language arts on state assessments and the percentage of students in grades 4-8 participating in 21<sup>st</sup> CCLC programming who demonstrated growth in mathematics on state assessments. To meet this requirement, programs need to provide WI Forward Exam Performance Level (Below

Basic, Basic, Proficient, or Advanced) for students in grades 4-8 who attend 1+ hour in summer or 1+ hour in the school year.

For public schools, program staff need to have accurate demographics and attendance entered into Cayen Systems AS21. Forward Exams data will be pulled directly from DPI. For private schools, program staff have the option to either enter school assessment results in Cayen Systems AS21 for each individual student for both years (prior year and current year) or calculate results and ‘override’ APR in Cayen Systems AS21 with aggregate results. Contact [car@uwgb.edu](mailto:car@uwgb.edu) if you are a private school and need assistance entering assessment scores.

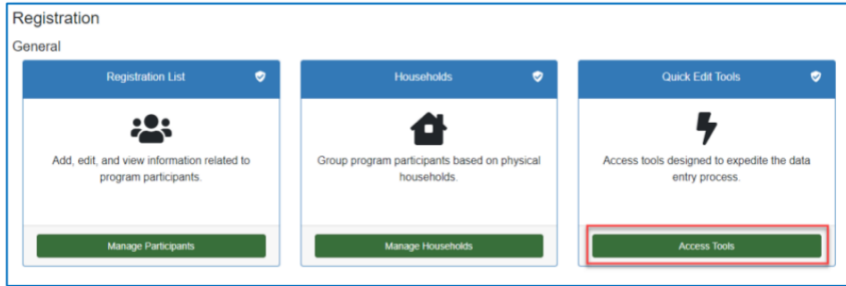
### *5. School-Day Attendance*

Programs are required to report to the US Department of Education the percentage of students in grades 1-12 participating in 21<sup>st</sup> CCLC programming during the school year who had a school attendance rate at or below 90% in the prior school year and demonstrated an improved attendance rate in the current school year. To meet this requirement, programs need to provide school day attendance rate for students in grades 1-12 who attend 1+ hour in the school year.

For public schools, program staff need to have accurate demographics and attendance entered into Cayen Systems AS21. School-day attendance for the prior year will be pulled directly from DPI. However, public schools will need to enter the current year school day attendance rate (days attended over possible days of attendance). For private schools, program staff have the option to either enter school day attendance rates in Cayen Systems AS21 for each individual student for both years (prior year and current year) or calculate results and ‘override’ APR in Cayen Systems AS21 with aggregate results. Instructions for entering in-school suspensions in Cayen Systems AS21 can be found below.

#### *Instructions for entering Day School Attendance Rate, In School Suspensions, and GPA*

- 1) Login to Cayen, change credentials to your program/site, and ensure 2024-2025 is the term selected.
  
- 2) Go to registration and click “Access Tools”



- Next, on the drop-down menu, select “Edit APR Outcomes”. Select the APR outcome that you want to enter (Day School Attendance Rate, In School Suspensions, or Unweighted Grade Point Average).

**Quick Data Entry Tools** ?

Select a Quick Edit Tool

Edit APR Outcomes

APR Outcome \*      School Year \*

Day School Attendance Rate (%)  
In-School Suspensions  
Unweighted Grade Point Average

G H I J K L M N O

- Select the appropriate School Year. Please note: Day School Attendance should be entered for 2024-2025 only (as 2023-2024 will be acquired directly from DPI for Public School students). School Day Suspensions and GPA require data for both 2023-2024 and 2024-2025. In this case, if you select a year under “Second School Year” you can enter all data for that element across both years on one screen.

**Quick Data Entry Tools** ?

Select a Quick Edit Tool

Edit APR Outcomes

APR Outcome \*      School Year \*

2020-2021 School Year  
2021-2022 School Year

A B C D E F G

- Next, click “all” on the far-right side so that a list of all participants appears. Enter the appropriate information and click Save.

Select a Quick Edit Tool

Edit APR Outcomes

APR Outcome \*      School Year \*      Second School Year (Optional)      Grade Level (Optional)

Unweighted Grade Point Average      2020-2021 School Year      2021-2022 School Year

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z All

## 6. Student Survey

Programs are required to collect data from student surveys (see Appendix G for a copy of the survey) which should be administered to students in Grades 3-12 at the end of the school year. The student survey will be emailed to the primary contact by WCER in March 2025. The survey is available in English and Spanish. If your site needs the survey in a different language, please reach out to UWGB and DPI as soon as possible.

Program staff members are encouraged to tailor their data collection strategies according to the needs of their individual program and staff members. However, some general guidelines are offered to assist with the development of data collection strategies.

- Data should be collected on-site. Do not print and send the student survey home with your participants. Data can be collected in hard copy or electronically through links sent to each site.
- Data collection should occur as close to the end of the program as possible, while ensuring that as many eligible participants as possible are present when data collection takes place.
- Data collection should occur early in the series of after school events to ensure that students aren't tired and "ready to go home."
- Data collection should be facilitated by an adult who is familiar to the participants. This person should also be someone who has a reasonable amount of authority and can clearly convey the purpose and the importance of the data collection effort to the students.

Below are sample instructions that program staff can consider using when telling students about the survey:

*We are interested in finding out how our afterschool program affects students who participate. We'd like to have you complete a survey that will help us understand what you thought of this program and how it has affected you. The survey should only take 10 minutes to complete, and the survey is completed anonymously, so you do not need to put your name on it. If you have any questions, please raise your hand.*

If sites administer student surveys in hard copy, program staff must enter the results into the links sent by WCER prior to June 30, 2025.

### *7. Family Survey*

Programs are also required to collect data from a family survey (see Appendix H for a copy of the survey). The family survey should be administered at the end of the school year and takes only 10 minutes to complete. Program staff are encouraged to tailor their data collection strategies of the family survey according to the needs of families and are encouraged to be creative in finding ways to get families to complete it. Programs should try and have as many families as possible complete a survey – even if their child does not attend regularly. Family surveys will be emailed to the primary contact in March 2025 from WCER. Programs can choose to administer family surveys in hard copy or using the link provided by WCER. If sites choose to administer the surveys in hard copy, they must enter the results electronically by hand by June 30, 2025, using the links provided by WCER.



## 6. Cayen Systems AS21 Reports Features

Cayen Systems AS21 offers a wide variety of reports that can be generated to assist with day-to-day programming, monitoring of data entry and for evaluation purposes.

### Daily Activity Attendance Report

The Daily Activity Attendance Report can be found under Attendance - By Person. This report displays each participant's daily attendance, number of days attended, number of participants attended per day, and the average daily attendance for the selected activity/session with attendance records in a specific date range. It helps a site to spot participants with irregular attendance or days with low attendance.

**Cayen Systems** < Messages Support [User Profile]

**Reports** ?

- Academics
- Activity Information
- Attendance - By Person
- Activity Enrollment/Attendance Report
- Attendance by Participant
- Attendance Percentage Report
- Daily Activity Attendance Report**
- Export Attendance and Demographics Information
- Export Attendance Data
- Family/Household Participation Hours Report
- Monthly Activity Report
- Participant Attendance Count
- Student Participation Hours Report
- Unduplicated Attendance Report
- Weekly Timebased Attendance
- Attendance - Totals
- CLC APR By Reporting Period
- CLC APR Monitoring
- District Monitoring
- Miscellaneous

**Daily Activity Attendance Report**

Description: The Daily Activity Attendance Report displays the participant's daily attendance, number of hours attended, number of days attended, number of participants attended per day, and the average daily attendance for the selected activity/session with attendance records in a specific date range. Only dates in the term selected on the HOME screen may be selected on the report criteria screen. In addition, only sessions associated with the term and site selected on the HOME screen may be selected on the report criteria screen. Optionally, the participants may be limited to those who attend a specific day school, participants who are students, or participants with attendance.

[Report Explanation File](#)

- Virtual Programming:** All Programming
- Select an Activity:** [Dropdown]
- Select a Session:**

**Only Include Timebased Sessions:** No

Hold down CTRL (or Command) Key to select more than one
- Enter a Date Range:** 06/11/2021 To 11/19/2021
- Select how you would like the report to sort:** Participant Name
- Select what columns you would like to include:**

Set All:

  - Show Home Room
  - Show Participant ID
  - Show Group Name
  - Show Grade Level
  - Show Date of Birth
  - Show Instructor for Each Date
  - Show Attendance Hours
  - Show Lunch Status
  - Show Nickname
  - Show Activity/Session Enrolled
  - Show Withdrawal Status
- Select what features you would like to include:**

Set All:

  - Show only Students
  - Include Participants w/o Attendance
  - Show Virtual (V) and In-Person (P) Indicators
  - Export with 1 instead of X
  - Round Attendance Hours up to Nearest Hour

**View Report**

**Daily Activity Attendance Report**

District: ██████████ School District

██████████ Elementary School

Between 08/25/2021 and 09/25/2021

All Activities

All Sessions

Date Run: Tuesday, November 16, 2021 at 9:57:32 AM (CT)

Name	Age	09/13	09/14	09/15	09/16	09/20	09/21	09/22	09/23	Days Attended	% Attendance
██████████									X	1	12.5%
██████████									X	1	12.5%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X			X	X	X		5	62.5%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████					X		X		X	3	37.5%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X	X	X		X		X	6	75.0%
██████████		X	X	X	X		X		X	6	75.0%
██████████		X	X				X			3	37.5%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████									X	1	12.5%
██████████			X	X			X	X		4	50.0%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████		X	X	X		X	X	X	X	7	87.5%
██████████		X	X	X		X	X		X	6	75.0%
██████████		X	X	X		X		X		4	50.0%
██████████		X	X	X		X		X		4	50.0%
██████████		X	X	X	X	X	X	X	X	8	100.0%
-- Page Break --											
Name	Age	09/13	09/14	09/15	09/16	09/20	09/21	09/22	09/23	Days Attended	% Attendance
██████████		X				X	X	X		4	50.0%
██████████		X	X	X	X		X	X	X	7	87.5%
██████████		X	X		X		X	X	X	6	75.0%
██████████				X	X	X	X	X	X	6	75.0%
██████████				X	X	X	X	X	X	6	75.0%
██████████		X	X		X	X	X	X	X	7	87.5%
██████████		X	X	X	X	X				5	62.5%
██████████		X	X	X	X	X	X	X	X	8	100.0%
██████████			X	X			X	X		4	50.0%
<b>Total Participants</b>		<b>24</b>	<b>23</b>	<b>23</b>	<b>20</b>	<b>21</b>	<b>26</b>	<b>23</b>	<b>24</b>	<b>184</b>	
<b>Average Daily Attendance:</b>		<b>23</b>									

## Self-Check Report

The Self-Check Report can be found under CLC APR Monitoring. It allows grantees and sites to review key pieces of information related to the 21st CCLC program in a single step, including program operations, demographics, attendance, activities, funding sources, partners, and staff information. This report consolidates data that typically would be found in several different reports.

**Cayen Systems**

Dashboard  
Program Information  
Site Information  
Activities  
Registration  
Rosters  
Attendance  
Reports  
Search  
Payments (Inactive)  
Settings

**Reports**

- Academics
- Activity Information
- Attendance - By Person
- Attendance - Totals
- CLC APR By Reporting Period
- CLC APR Monitoring
- Self-Check Report**
- Students With No School Listed
- District Monitoring
- Miscellaneous
- Participant Contact Information
- Participant Information
- Registration Forms/ID Cards
- Staff
- State Monitoring
- Surveys
- System

**Self-Check Report**

Report Explanation File

1. **Export Format:**  
Adobe Acrobat (PDF)

View Report

### Self-Check Report

Date Generated: 11/14/2021

#### Organization Information

District	Site	Grantee	Site Leader
[REDACTED] School District	[REDACTED] Elementary School	[REDACTED] School District	[REDACTED]

#### Reporting Period Dates

Reporting Period	Start Date	End Date
Summer 2021	06/11/2021	08/27/2021
School Year 2021-2022	08/30/2021	06/10/2022

#### Attendance

Reporting Period	1-29 Days	30-59 Days	60-89 Days	90+ Days
Summer 2021	0	0	0	0
School Year 2021-2022	114	0	0	0

Reporting Period	< 15 Hours	15-44 Hours	45-89 Hours	90-179 Hours	180-269 Hours	270+ Hours
Summer 2021	0	0	0	0	0	0
School Year 2021-2022	100	14	0	0	0	0

#### All Weeks

Reporting Period	Hours/Week	Days/Week	Days Open	Weeks Open	Average Daily Attendance	Average Weekly Attendance
Summer 2021	0.00	0	0	0	0.00	0.00
School Year 2021-2022	6.10	5	23	5	45.35	70.80

### Typical Weeks

Reporting Period	Hours/Week	Days/Week	Days Open	Weeks Open	Average Daily Attendance	Average Weekly Attendance
Summer 2021	0.00	0	0	0	0.00	0.00
School Year 2021-2022	7.00	5	15	3	50.40	72.67

### Funding Sources

Funding Source	Linked To Activity?
21st Century CLC	Yes

### Partners

Partner	Contributions	Sub Contract	Linked To Activity?
---------	---------------	--------------	---------------------

### Activities by DOE Category

Activity DOE Category	Activity Count
NOT SET	2

### Activities by APR Category

Activity APR Category	Activity Count
Homework Help	1
STEM	1

### Demographics

Student Count	Ethnicity Count	Lunch Type Count	Gender Count	Student ID Count	LEP Cat Count	Special Ed Count	Grade Count	State ID Count	Teacher Count
128	128	77	128	128	60	24	128	128	128

## Activity Report

The Activity Report can be found under Activity Information. This report displays all activity offerings within the selected term. It includes each activity’s descriptive information and classifications (APR codes). This report is often used to verify activities have been properly set up and to evaluate the diversity of a program’s activities.

## Activity Report - State

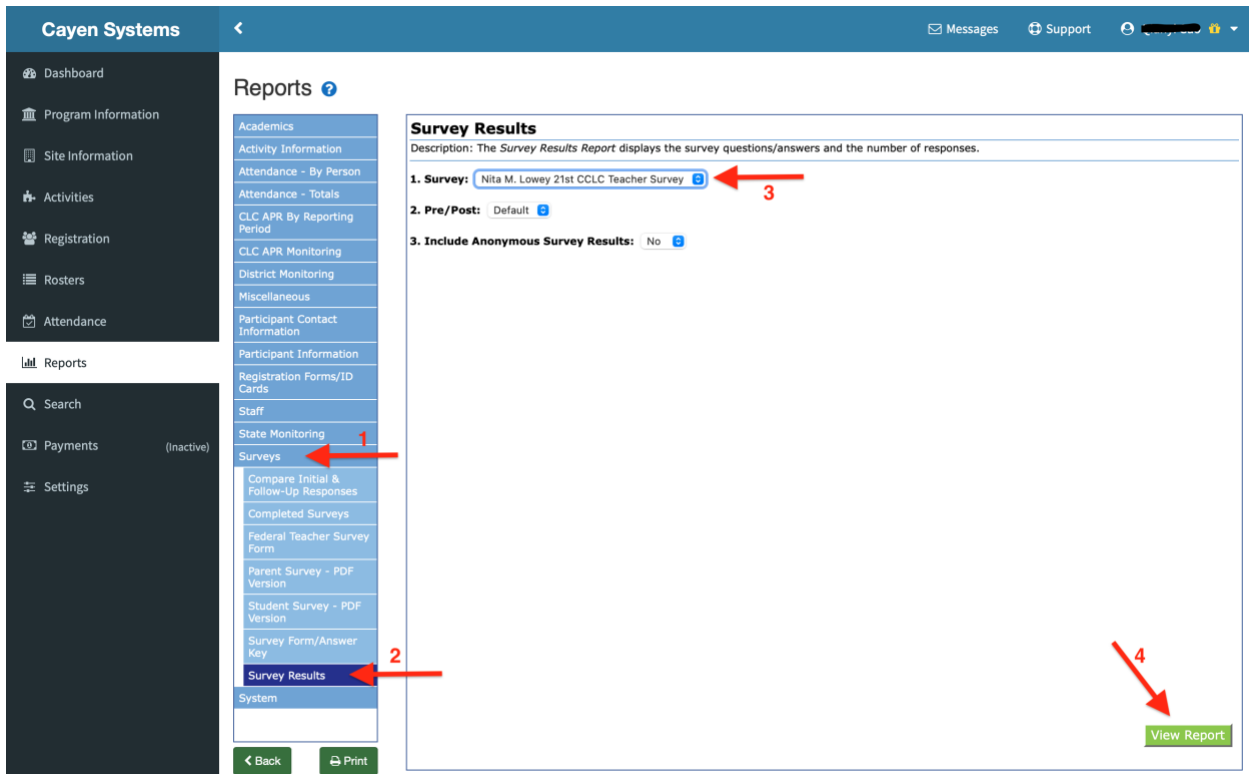
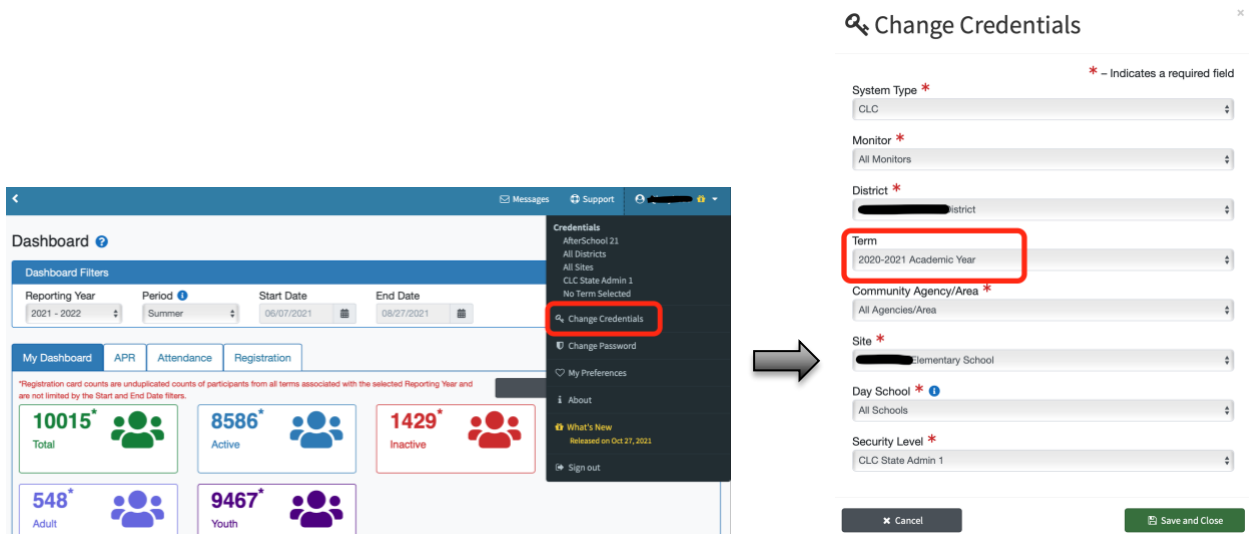
**School**

Date Run: Sunday, November 14, 2021 at 10:54:20 AM (CT)

Activity Name	Description	Project Goals	Funding Sources	2021 - 2022 APR Reporting Year Category
Academic Enrichment - Homework				Homework Help
Academic Enrichment - Literacy				Literacy
Academic Enrichment - Math				STEM
Club - 80's Club				Literacy
Club - All About Sports	Session 2			Physical Activity
Club - Bloxels	Session 2			STEM
Club - Captivating Critters				Literacy
Club - Enrichment Choices				Literacy
Club - Night at the Museum				STEM
Club - Service Learning	Session 3			Literacy
Club - Torch Club				STEM
Club - WackyWorkouts				Physical Activity
Club - When I Grow Up I Want To Be...				Literacy
Club Field Trip - Neville Museum				Literacy
Fine Arts				Arts & Music
Intro to ASP Week 1				Youth Leadership
Literacy				Literacy
Physical Activity				Physical Activity
Physical Activity				Physical Activity
SEL				Violence Prevention
Snack				Violence Prevention
STEM				STEM

# Survey Results

This report displays the survey questions/answers and the number of responses. After logging in, you need to go to your profile and click on Change Credentials. You must select a Term to be able to view the survey results.



## 7. Yearly Progress Report (YPR)

The YPR is an end-of-year reporting survey completed by program staff. This submission is done via the WizeHive online portal and is administered by DPI. Typically, the YPR is sent to program staff in late March and must be completed by early May. The primary contact for the grant will receive an email from DPI that will include a link to the form and instructions for completion. All YPR prompts and questions can be found on the DPI website: <https://dpi.wi.gov/sspw/clc/yearly-progress-report>. In general, the YPR will take program staff about 3 hours to complete. Program staff can save responses and finish the YPR at a later time if additional data is needed.

Data entered in Cayen Systems AS21 is bridged to the YPR, meaning the YPR survey will be prepopulated with information already entered in Cayen Systems AS21 (such as number of program days operated, number of students, and so on). Program staff should review the information on the YPR and provide additional context within the qualitative and narrative portions to ensure DPI understands the scope of the program. This survey allows subgrantees to share successes, request support around specific challenges, and report on progress towards the Performance Measures in the approved grant application.

Figure 7.1. YPR Sign-In Page

Welcome to the Nita M. Lowey Wisconsin 21st Century Community Learning Center Grant Portal! All Yearly Progress Reports must be completed by 4:00 pm on Monday, May 16, 2022. Contact the Student Services, Prevention and Wellness Team, (608) 266-8960, with questions.


**Sign In/Sign Up Instructions**

**For New Users:**  
By clicking **Sign Up**, you will be prompted to enter your email address and create a password. Once you have chosen your password, your account will be created and you will gain access to the portal.

**For Returning Users:**

**Sign In**

Email

Password  

[Forgot your password?](#)

**Need an Account?**

## 8. Utilization of Results

Data collected as part of the statewide evaluation system are utilized in numerous ways. First, results are provided to the federal government to meet grant requirements and ensure funds continue to be accessible to Wisconsin programs. Second, data are used by Wisconsin DPI to make funding decisions, determine compliance amongst sites, determine growth, and identify areas for program improvement. Third, program staff should utilize data for local evaluation efforts to improve program quality locally. Sites should remember that data in Cayen Systems AS21 serve the function of documenting key elements of the program for the purpose of compliance/monitoring, and also to improve the quality of the program. As such, cross-year comparisons are key, as well as examining the extent to which sites meet state goals and performance measures.

As a result of the data inputted into the system, a number of key deliverables are provided to DPI and grantees including the APR Report and End of Year Annual Report. Each of these reports are described next.

### End of Term Reporting: APR Report

The APR Report can be found under CLC APR By Reporting Period (see instructions below). This report contains data used for 21<sup>st</sup> CCLC reporting requirements: Grantee and Center information, Activity, Staffing, Participation, and Outcome data.



**Cayen Systems**

Dashboard

Dashboard Filters

Term: 2021-2022 School | Reporting Year: 2021 - 2022 | Period: School Year | Start Date: 08/30/2021 | End Date: 06/10/2022 | Apply Filters

My Dashboard | APR | Attendance | Registration

\*Registration card counts are based on your current credentials, not the Dashboard Filters.

38 Total | 38 Active | 0 Inactive | 38 Registered | 0 Adult | 38 Youth

**Cayen Systems**

Reports

Academics

Activity Information

Attendance - By Person

Attendance - Totals

CLC APR By Reporting Period

APR Outcome Exceptions

**APR Report**

CLC APR Monitoring

District Monitoring

Miscellaneous

Participant Contact Information

Participant Information

Registration Forms/ID Cards

Staff

State Monitoring

Surveys

System

APR Report

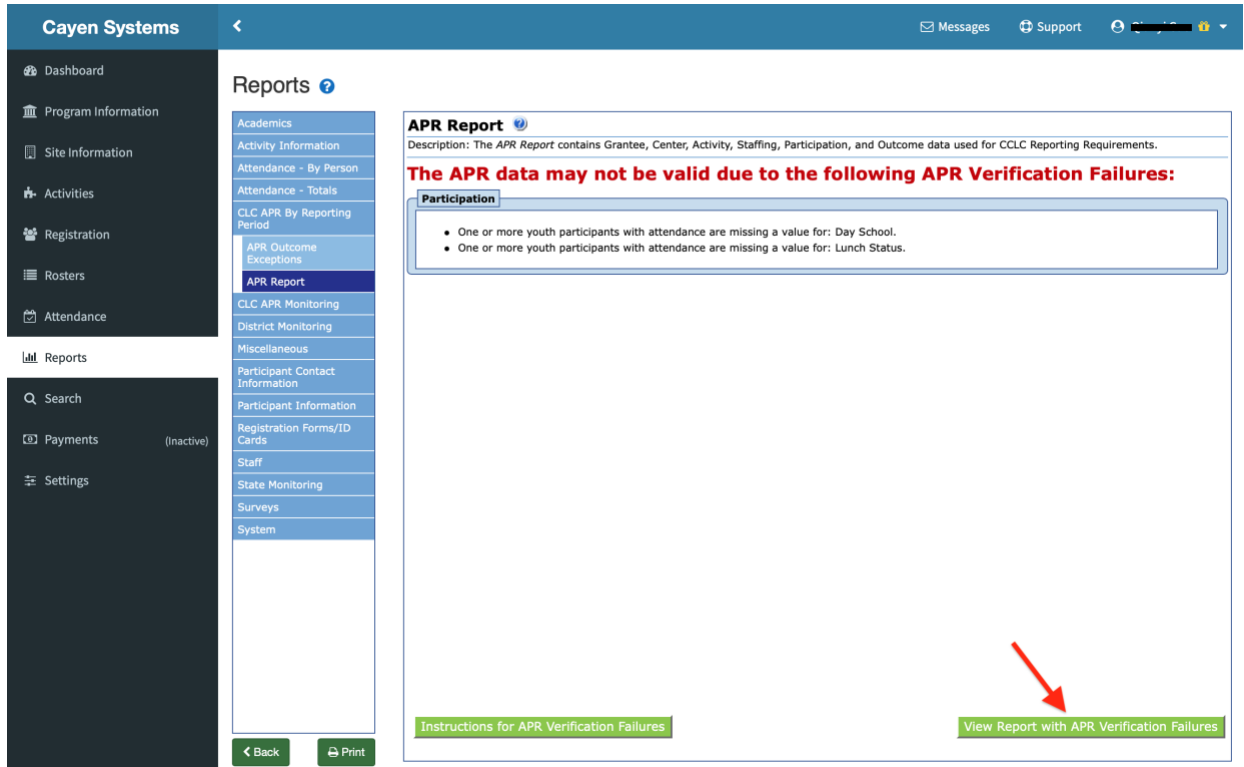
Description: The APR Report contains Grantee, Center, Activity, Staffing, Participation, and Outcome data used for CCLC Reporting Requirements.

1. Reporting Period: School Year 2021-2022

2. Export Format: Adobe Acrobat (PDF)

View Report

After clicking View Report, you may see the APR verification failures page (screenshot below) before you can view the report. This page tells you what information is missing for the APR report. Click on **View Report with APR Verification Failures** will take you to the APR report.



Or click on **Instructions for APR Verification Failures** to see how to fix the missing information.

**Instructions for APR Verification Failures**

**Participation**  
One or more youth participants with attendance are missing a value for: Lunch Status.  
Confirm that all participants have a Lunch Status value. Navigate to **REGISTRATION-> Quick Data Entry Tools-> Select Edit Demographics** and **Choose Lunch Status Demographic Field**. Participants with missing Lunch Status Values will display; enter missing Lunch Status values for participants.

**Participation**  
One or more youth participants with attendance are missing a value for: Day School.  
Confirm that all participants have a Day School value. Navigate to **REGISTRATION-> Quick Data Entry Tools-> Select Edit Demographics** and **Choose Day School Demographic Field**. Participants with missing Day School Values will display; enter missing Day School values for participants.

[View Report with APR Verification Failures](#)

APR Report - School Year 2021-2022 (08/30/2021 - 06/10/2022)

<b>Grantee Information</b>		Type: School District	Award: \$	
<b>Grantee Contact Information</b>		Phone:	E-Mail:	
<b>Center Information</b>		Type: School	Center ID: WI30	
<b>Center Contact Information</b>		Phone:	E-Mail:	
<b>Feeder Schools (2)</b>				
School	Summer	Fall	Spring	
	X			
<b>Partner</b>				
Partners (2)		Subcontractor		
		No		
		Yes		
<b>Activities</b>				
APR Category	How Often	Times Per Period	Average Hours	Average Attendance
Academic Enrichment	Not Offered	N/A	N/A (0)	N/A (0)
Well-rounded Education Activities	More than once a week	5 days a week	1-2 hours (1.87)	More than 30 (65)
Literacy Education	More than once a week	3 days a week	Less than 1 hour (0.78)	More than 30 (38)
Healthy and Active Lifestyle	More than once a week	5 days a week	1-2 hours (1.15)	More than 30 (52)
Services for Individuals with Disabilities	Not Offered	N/A	N/A (0)	N/A (0)
Activities for English Learners	Not Offered	N/A	N/A (0)	N/A (0)
Cultural Programs	Not Offered	N/A	N/A (0)	N/A (0)
Telecommunications and Technology Education	Not Offered	N/A	N/A (0)	N/A (0)
Expanded Library Service Hours	Not Offered	N/A	N/A (0)	N/A (0)
Parenting Skills and Family Literacy	Not Offered	N/A	N/A (0)	N/A (0)
Assistance to Students who have been Truant, Suspended, or Expelled	More than once a week	5 days a week	Less than 1 hour (0.25)	More than 30 (63)
Drug and Violence Prevention and Counseling	Not Offered	N/A	N/A (0)	N/A (0)
Science, Technology, Engineering, and Mathematics	More than once a week	3 days a week	1-2 hours (1.14)	More than 30 (54)
Career Competencies and Career Readiness	Not Offered	N/A	N/A (0)	N/A (0)

Total Participants & Hours By Grade Level							
Grade Level	Total	< 15 Hours	15-44 Hours	45-89 Hours	90-179 Hours	180-269 Hours	>= 270 Hours
PK	0	0	0	0	0	0	0
K	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0
4	23	0	3	9	8	3	0
5	15	3	3	4	5	0	0
6	16	3	3	1	3	6	0
7	11	4	2	4	1	0	0
8	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0

Student Attendance		Count	Student Attendance		Count
< 30 days?	19	< 30 days?	16		
30 - 59 days?	19	30 - 59 days?	11		
60 - 89 days?	0	60 - 89 days?	0		
90 or more days	0	90 or more days	0		

Race / Ethnicity		Count	Race / Ethnicity		Count
American Indian or Alaskan Native	1	American Indian or Alaskan Native	1		
Asian	1	Asian	1		
Black or African American	0	Black or African American	0		
Hispanic or Latino	2	Hispanic or Latino	3		
Hawaiian or Pacific Islander	0	Hawaiian or Pacific Islander	0		
White	32	White	20		
Two or More Races	3	Two or More Races	2		
Data Not Provided	0	Data Not Provided	0		

State APR Outcome Options		Outcome - Teacher Survey	
Teacher Surveys		Teacher Survey	
- Survey Name: Nita M. Lowey 21st CCLC Teacher Survey			
<b>Pre-K - 5th Grade</b>		<b>6th - 12th Grade</b>	
<b>Teacher Survey Distribution</b>	<b>Count</b>	<b>Teacher Survey Distribution</b>	<b>Count</b>
Surveys Distributed	102	Surveys Distributed	0
Surveys Returned	0	Surveys Returned	0
Surveys Returned (30-59 days)	0	Surveys Returned (30-59 days)	0
Surveys Returned (60-89 days)	0	Surveys Returned (60-89 days)	0
Surveys Returned (90+ days)	0	Surveys Returned (90+ days)	0
<b>Homework/Participation Improved</b>	<b>Count</b>	<b>Homework/Participation Improved</b>	<b>Count</b>
30-59 days	0	30-59 days	0
60-89 days	0	60-89 days	0
90+ days	0	90+ days	0
<b>Behavior Improved</b>	<b>Count</b>	<b>Behavior Improved</b>	<b>Count</b>
30-59 days	0	30-59 days	0
60-89 days	0	60-89 days	0
90+ days	0	90+ days	0

At the end of each reporting period (summer; school year), programs need to certify their APR data in Cayen Systems AS21. If sites utilize Cayen Systems AS21 frequently and enter all program activities, staff, and outcome data, Cayen Systems AS21 will calculate all aspects of the APR Report. Sites should simply need to review the report and ‘certify’ (i.e., verify that the information is accurate). If information is not accurate on the report, sites can ‘override’ the values with corrected information. If sites do override Cayen Systems AS21 values, a description as to why such override took place is required.

**APR Report - School Year 2021-2022 (08/30/2021 - 06/10/2022)**



Programs should review the APR data carefully. At the bottom of the APR report, programs have the options to either **Certify APR Data with These Values** or **Override These Values, then Certify**. If you choose to certify APR with these values, the APR certification is complete. If you choose to override these values, then certify, the system will take you to another page where you can make changes to the data (see screenshot below). Some schools do not allow program staff to have access to students’ economic disadvantaged status. Using the override function would allow program staff to enter the aggregate results.

Activities	Staffing	Participation	Outcomes	Confirm
<p><b>Academic Enrichment</b></p> <p><b>How Often:</b> Monthly</p> <p><b>Times Per Period:</b> N/A</p> <p><b>Average Hours Per Session:</b> 1-2 hours</p> <p><b>Average Participants:</b> 5-10</p>		<p><b>Well-rounded Education Activities</b></p> <p><b>How Often:</b> More than once a week</p> <p><b>Times Per Period:</b> 4 days a week</p> <p><b>Average Hours Per Session:</b> 1-2 hours</p> <p><b>Average Participants:</b> 21-30</p>	<p><b>Literacy Education</b></p> <p><b>How Often:</b> More than once a month</p> <p><b>Times Per Period:</b> Weekly</p> <p><b>Average Hours Per Session:</b> 1-2 hours</p> <p><b>Average Participants:</b> 11-20</p>	
<p><b>Healthy and Active Lifestyle</b></p> <p><b>How Often:</b> More than once a week</p> <p><b>Times Per Period:</b> 4 days a week</p> <p><b>Average Hours Per Session:</b> 1-2 hours</p>		<p><b>Services for Individuals with Disabilities</b></p> <p><b>How Often:</b> Not Offered</p> <p><b>Times Per Period:</b> N/A</p> <p><b>Average Hours Per Session:</b> N/A</p>	<p><b>Activities for English Learners</b></p> <p><b>How Often:</b> More than once a week</p> <p><b>Times Per Period:</b> 2 days a week</p> <p><b>Average Hours Per Session:</b> 1-2 hours</p>	

## Annual Report

Each year, data collected in Cayen Systems AS21 and the YPR are used to create an Annual Report written by WCER. Copies of recent reports can be found (<https://www.uwgb.edu/consortium-of-applied-research/wisconsin-21st-century-community-learning-centers/reports/>). These 20-page reports provides a summary of program attendance, family participation, demographics of participants, typical programming elements, and progress towards state outcomes. This report is shared widely with stakeholders including school administrators and legislators and used as an advocacy tool for the program for sustainability purposes.

## 9. Frequently Asked Questions

A. *In summer, in which grade are students considered to be (the grade they have just left or the grade they are entering)?*

In summer, students are considered to be in the grade they are going into the following fall. For example, a student who has finished 4th grade should be entered as a 5th grader in summer.

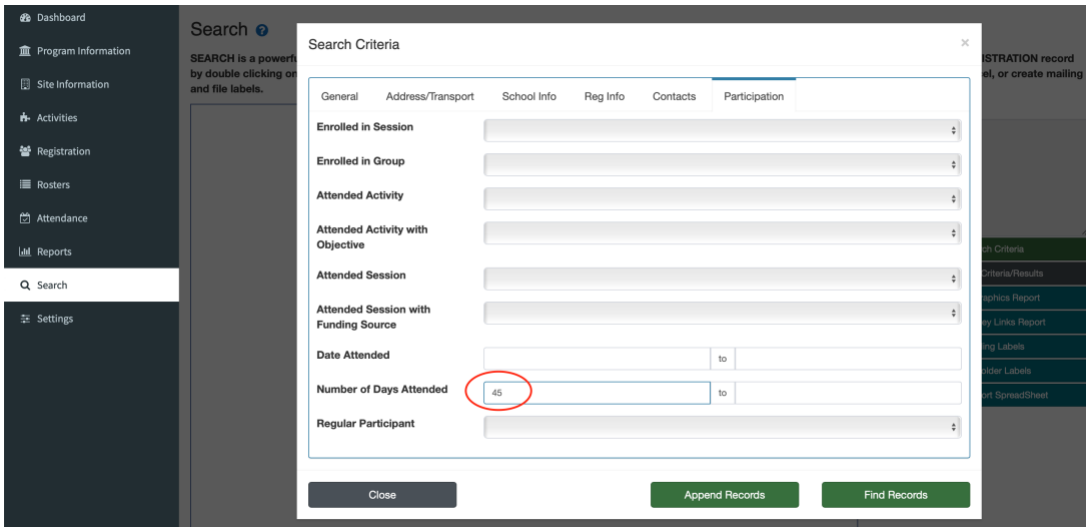
B. *Summer activities and sessions are still showing up in the activity list for the school year. Is there a way to delete them?*

Unfortunately, you cannot delete the summer activities (as they are needed to report for the APR), but you can hide them from the activity list. Select the activity you want to hide and click on [Edit Activity](#). Then there is a [Show in Activity List](#) option where you can change it from Yes to No using the dropdown menu (see screenshot below).

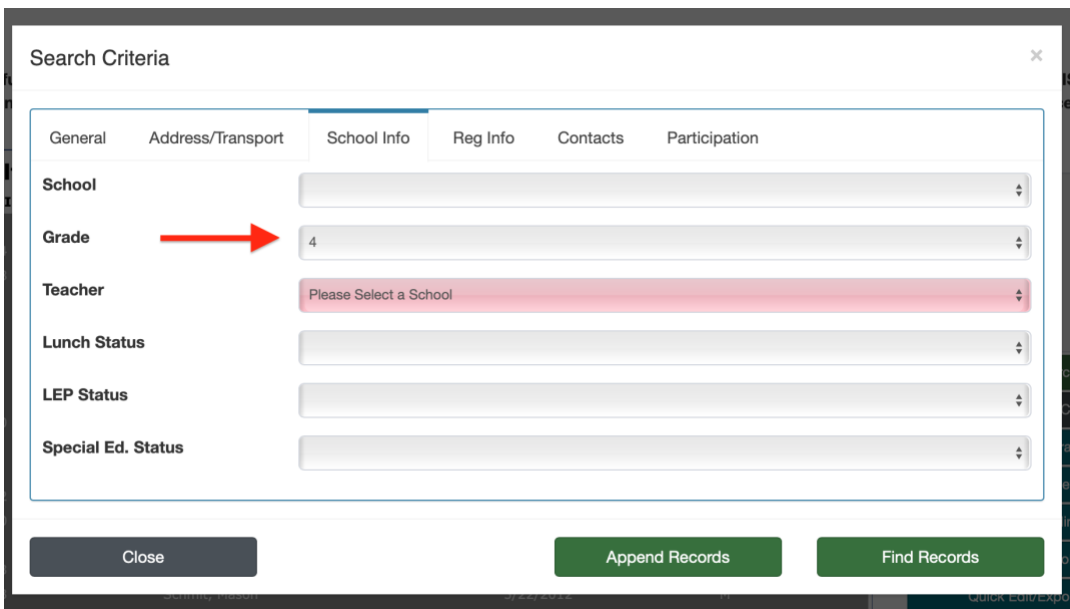
<b>Activity Information</b>	
<b>Activity Name:</b> (50 char max)	Art and Music
<b>Activity Description:</b> (1000 char max)	
1000 Characters Remaining	
<b>Show in Activity List:</b>	Yes <input type="button" value="v"/> <- Change this to "NO"
<b>Assessments Used:</b> Hold down CTRL (or Command) Key to select more than one	
<b>Project Goals:</b> Hold down CTRL (or Command) Key to select more than one	Establish positive and supportive relationships improve student achievement & growth in literacy
<b>2021 - 2022 Reporting Year</b>	Arts & Music
<b>APR Category:</b>	

C. *How do I generate a custom report (for example, a report of students who attended 45 days or more)?*

The Search function in Cayen Systems AS21 is a powerful tool for quickly generating a list of participants meeting specific criteria. Search results can be used to create ad hoc reports that may be requested from funders, administrators, or evaluators. Click “Search” in the left-hand navigation menu and then click “Edit Search Criteria.” Use the criteria tabs to locate specific fields and enter values that match the desired participants and then click “Find Records” to display the search results. In this case, you would go to the Participation tab and enter 45 for the number of days attended.



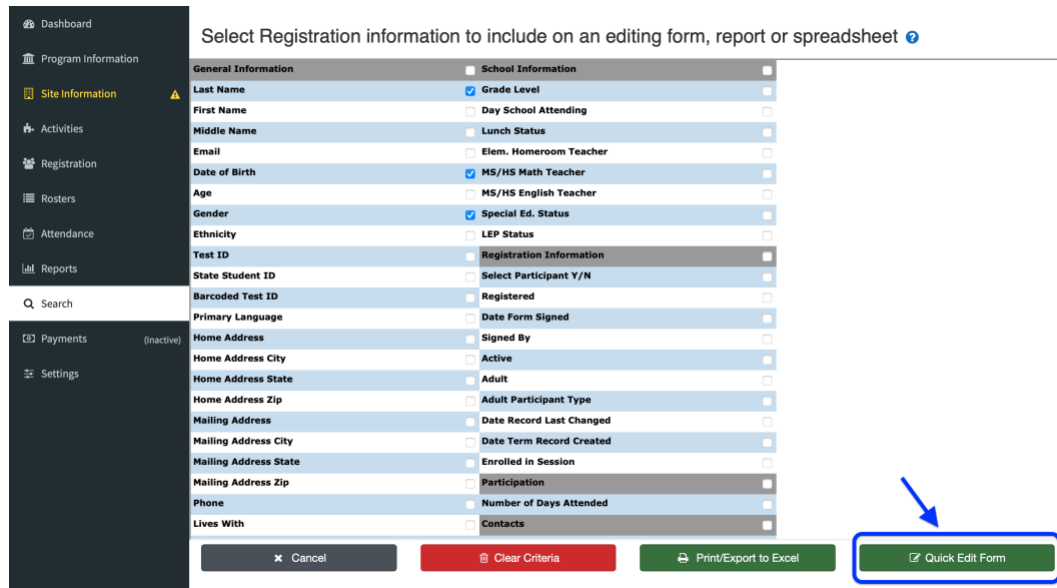
Another example, if an administrator requests to get a list of students who are in 4<sup>th</sup> grade, you can use the search tool to quickly generate the list. You would go to the School Info tab and select 4 from the dropdown menu for the Grade.



*D. Is there a way to quickly edit registration information for a group of participants?*

Yes. The Quick Edit/Export Spreadsheet feature in Search can be very useful to update information for a group of participants at the same time. First generate a list of participants meeting specific criteria. Once search results have been returned, click “Quick Edit/Export

Spreadsheet.” A window with multiple participant-related fields will appear. Check the boxes for the fields you would like to include in the edit form and then click “Quick Edit Form” to make changes.



E. *Many of our staff members work as aides during the school day. Which staffing category do they fit into?*

Based on the definitions provided in the 21APR Data Guide, day school aides do not fit into either the “School Day Teachers” category or the “Other Non-Teaching School Staff” category. For that reason, DPI advises that aides be reported as “Other.”

F. *On certain days, our program was open but did not have any students attend. Will this affect the number of operating days reported to DPI?*

Yes, if no students are present on a given day, Cayen Systems AS21 does not document the program as ‘open’. Although it is not counting towards days open, it is also not counting against your program’s ADA (as days of 0 attendance would certainly pull ADA down).

G. *What to do if program staff do not have access to individual student free/reduced lunch status?*



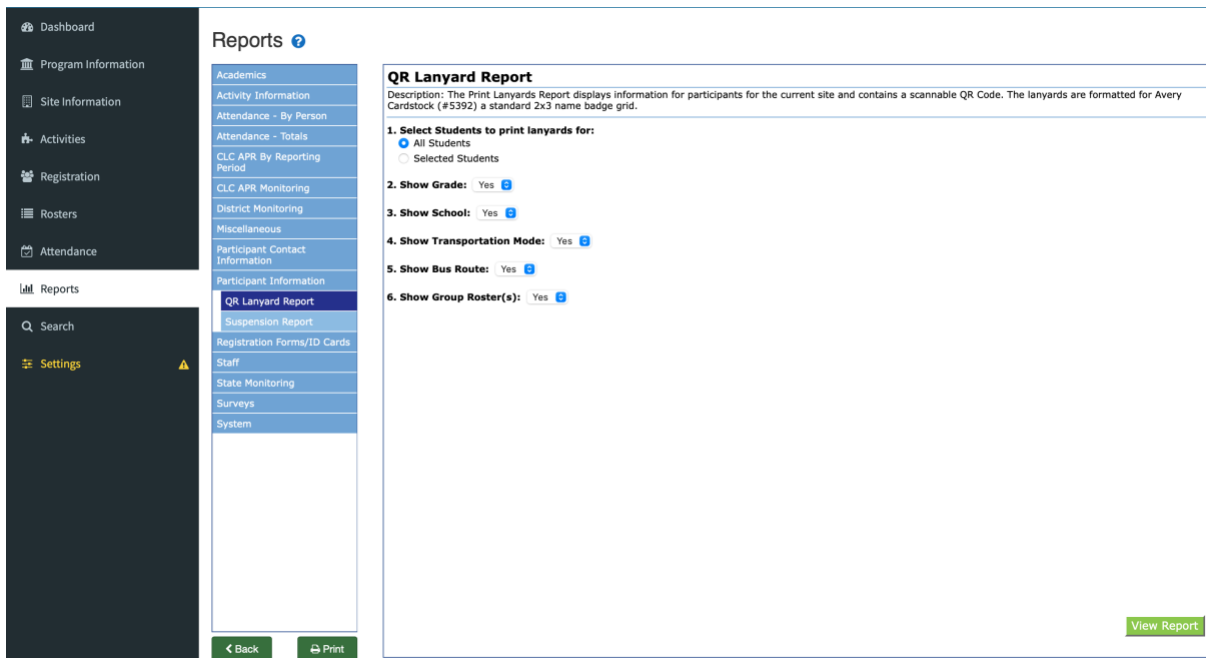
Program staff can enter Free/Reduced lunch status at the aggregate level instead of student level. To do this, they will override APR in Cayen Systems AS21 with the total number of students who are eligible for Free/Reduced lunch.

*H. Are we expecting to report outcomes using the GPRM measures for family members who attend 1+ hours of family activities?*

No. GPRM measures are for 1+ hours of participations for STUDENT participants only, so programs do not need to report outcomes for family members.

*I. I want to print ID cards for attendance tracking purpose. Where can I find a master copy with barcodes that allows me to scan and track attendance?*

Go to Reports and then under Participant Information, there is a QR Lanyard Report. This report generates scannable QR codes that can be printed and used to track attendance for students.



## 10. Appendices

### Appendix A: State Goals and Objectives

**Goal 1: Programs will provide a stable, safe, and supportive environment to meet the needs of the target population**

Sub-area	Objective	Data Source(s)
1.1 Quality staff	1.1.a: 100 percent of programs employ a part-time or full-time coordinator	YPR
	1.1.b: -85 percent of programs maintain a student-to-staff ratio at or below 15-to-1 (grades K-5) -85 percent of programs maintain a student-to-staff ratio at or below 20-to-1 (grades 6-12)	YPR
	1.1.c: 95 percent of students and families believe that staff care about them	Student Survey Family Survey
	1.1.d: 90 percent of staff have training in or knowledge of promising practices for specific Out of School Time (OST) practices	YPR
	1.1.e: 90 percent of staff have training in or knowledge of promising practices in social and emotional learning (SEL)	YPR
	1.1.f: 90 percent of staff have training in or knowledge of promising practices in equitable teaching and culturally responsible practices	YPR
1.2 Coverage and access	1.2.a: 90 percent of families and middle and high school students report that the days and times the program is offered are adequate to meet the family's and students' needs	Family Survey Student Survey (6-12)
	1.2.b: 90 percent of programs solicit family and middle and high school student feedback in regard to scheduling	YPR
	1.2.c: 100 percent of programs provide sufficient transportation options to ensure transportation is not a barrier	YPR
	1.2.d: 100 percent of programs provide an equal opportunity to participate and access to the program (e.g., race, gender, ethnicity, language, different abilities, mental health needs, sexual orientation, family and student background, and/or family income, behavioral needs, etc.)	YPR
1.3 Target population	1.3.a: 95 percent of programs report that the percent of program participants that are economically disadvantaged aligns with the percent of economically disadvantaged in the day school population.	Cayen/WiseDash
	1.3.b: 55 percent of attendees in grades 3-8 are in need of academic support as demonstrated by the previous year's spring Forward assessment score (below grade-level expectations and targets)	WiseDash
	1.3.c: 95 percent of programs report serving students most in need of support (e.g., race, gender, ethnicity, language, social and emotional learning needs, different abilities, mental health needs, sexual orientation, family and student background, and/or family income, behavioral needs, etc.)	YPR

	1.3.d: 95 percent of programs report having a systematic recruitment strategy in place to ensure those most in need of support are targeted for participation	YPR
1.4 Program climate	1.4.a: At least 95 percent of participants report feeling safe at the after-school program at 75 percent of programs.	Student Survey
	1.4.b: At least 95 percent of participants indicate feeling that they belong at the after-school program at 75 percent of programs.	Student Survey
	1.4.c: 90 percent of families indicate that because of their interaction with after-school staff, they felt more welcomed in the school	Family Survey
	1.4.d: -At least 40 percent of participants (grades K-5) are frequent attendees (attended 200+ hours of program) at 50 percent of programs -At least 40 percent of participants (grades 6-12) are frequent attendees (attended 100+ hours of program) at 40 percent of programs	Cayen
	1.4.e: At least 95 percent of participants report knowing a staff member with whom they identify at the after-school program at 75 percent of programs.	Student Survey
	1.4.f: At least 95 percent of participants report that there is at least one staff member that they can talk to and trust at the after-school program at 75 percent of programs.	Student Survey

**Goal 2: Programs will challenge youth to develop as learners**

Sub-area	Objective	Data Sources
Sub-area 2.1: Quality academic programming	2.1.a: 90 percent of programs provide at least four hours of academic enrichment per week in a typical week (activities which list academics as the primary objective of the activity)	Cayen
	2.1.b: 100 percent of programs report using one or more promising practices in their academic programming (e.g., project-based learning; inquiry-based learning; service learning)	YPR
	2.1.c: 100 percent of programs report aligning with school day content or state standards	YPR
Sub-area 2.2: Improvements in school engagement, school performance, and academic habits	2.2.a: 70 percent of students and families report that attending the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) helps them improve their grades or do better in school	Student Survey Family Survey
	2.2.b: 70 percent of students (in grades 1-5) participating in 21st CCLC programming demonstrate an improvement in teacher-reported engagement in learning	Teacher Survey
	2.2.c: 70 percent of attendees who attend 60+ hours (in grades 4-8) demonstrate growth in reading and language arts on state assessment or equivalent	State Assessments
	2.2.d: 70 percent of attendees who attend 60+ hours (in grades 4-8) demonstrate growth in math on state assessment or equivalent	State Assessments

	2.2.e: 70 percent of students in grades 7–8 and 10–12 who attend 60+ hours of 21st CCLC programming with a prior-year unweighted GPA less than 3.0 will demonstrate an improved GPA	GPA
	2.2.f: 95 percent of grade 1-12 youth who attend 60+ hours of 21st CCLC programming during the school year, and have had a school-day attendance rate at or below 90 percent in the prior school year, will demonstrate an improved attendance rate in the current school year	School Day Attendance

**Goal 3: Programs will support the development of other skills necessary for success**

Sub-area	Objective	Data Source(s)
Sub-area 3.1: Opportunity Gap	3.1.a: 90 percent of families agree that because of the program, their child participated in activities they would not have otherwise had the opportunity to participate	Family Survey
Sub-area 3.2: Voice and Choice	3.2.a: 90 percent of students agree that they have some choices about how to spend their time in the program	Student Survey
	3.2.b: 90 percent of students agree that staff and program leaders care about what students think	Student Survey
	3.2.c: 80 percent of students report that the 21st CCLC provided opportunities to be a leader	Student Survey
Sub-area 3.3: Social and Emotional Skill Development	3.3.a: 80 percent of students and families report that the 21st CCLC helped them to get along better with others	Student Survey Family Survey
	3.3.b: 80 percent of parents and guardians report that as a result of coming to the program, their child has increased confidence in their abilities	Family Survey
	3.3.c: 80 percent of students agree that they have opportunities to explore topics that are interesting to them	Student Survey
	3.3.d: 90 percent of programs report that they intentionally embed opportunities for SEL into program activities	YPR
Sub-area 3.4: Improvements in Youth Behaviors	3.4.a: 80 percent of students in grades 1–12 attending 60+ hours of 21st CCLC programming during the school year experience a decrease in in-school suspensions compared to the previous school year	In-School Suspensions

**Goal 4: Programs will engage families and the broader community in support of student learning**

Sub-area	Objective	Data Source(s)
Sub-area 4.1: Outreach to families	4.1.a: 100 percent of programs offer at least one family activity or event (in person or virtual) per year	YPR
	4.1.b: -At least 45 percent of families (elementary or K-8 programs) participate in 21st CCLC family activities or events	Cayen

	-At least 25 percent of families (middle or high school programs) participate in 21st CCLC family activities or events	
	4.1.c: 90 percent of programs report providing information on 21st CCLC programming to parents and guardians at least monthly	YPR
	4.1.d: 85 percent of families agree that staff communicate with them about the program	Family Survey
	4.1.e: 75 percent of family members report that they have ongoing opportunities throughout the year to provide feedback	Family Survey
	4.1.f: 75 percent of families report that as a result of the program they had opportunities to be engaged in their child’s education	Family Survey
	4.1.g: 60 percent of families report that family activities provided by the program help them develop their own knowledge and skills	Family Survey
Sub-area 4.2: Involvement of community partners	4.2.a: 100 percent of programs involve partners (i.e., as a funder, advisory board member, or ongoing source of in-kind support)	YPR
	4.2.b: 75 percent of 21st CCLC programs have at least three community partners (volunteered services and contracted services such as community agencies, community members, faith-based organizations, advocacy groups, local businesses, employers, nonprofits such as libraries, UW-Extension, etc.)	Cayen
Sub-area 4.3: Advisory Board	4.3.a: 25 percent of programs involve an advisory board that involves numerous stakeholders (e.g., parents and guardians, students, community partners, teachers, etc.)	YPR

## Appendix B: Local Evaluation Guidelines and Template

Below is the Local Evaluation Guidelines and Template for general guidelines for creating a local evaluation report, with suggested sections to include. It can also be downloaded from DPI's website (<https://dpi.wi.gov/sspw/clc/evaluation>).

Local Evaluation Report Guidelines
<p>21<sup>st</sup> Century Community Learning Center (CLC) sites in Wisconsin are required to engage in local evaluation efforts annually, with the intent that local evaluative services contribute to continuous program improvement. Local evaluative services should measure progress towards site-identified goals and may include data collected in the AS21 Cayen System (or appropriate alternative). Whenever possible, cross-year comparisons are encouraged. That is, the program should continue to examine similar data elements over time to help identify programmatic strengths and areas for improvement.</p> <p>Federal requirements for CLC programs include the creation of a local evaluation report that is made publicly available. This report can be written or created by internal CLC personnel or an external evaluator. Each grantee should create one evaluation report per site. If a grantee has multiple sites, a single report may address all of those sites as long as evaluation results are differentiated by site.</p> <p>This document provides general guidelines for creating a local evaluation report, with suggested sections to include. Sites should choose data elements most relevant to their site and consider a format that tells the story of their program or data. Unless marked as "required," data elements described below are ideas and suggestions, and sites can decide to measure and report on additional or different elements altogether. The format of the report might be a PDF written report, a PowerPoint presentation, a data-focused newsletter, or other format. Regardless of format, the annual evaluation report should be publicly shared with key stakeholders (through electronic or printed dissemination, or a presentation with school faculty, the school board, parents and guardians, or community partners).</p> <p>As you are writing the report, think about how you may use it in your outreach and advocacy locally with different stakeholders, such as parents and guardians, the school board, or local businesses. Along with meeting grant requirements, this report should be a tool for your program's internal improvement efforts and external outreach efforts.</p>
Cover Page and Title
<p>Make sure the name of your project or site, the name of the grantee organization, and your contact information is on the title page. If possible, include your organization's logo/branding in addition to the CLC logo.</p>
Introduction and Program Description
<p>Include a <u>brief</u> overview of the program, with specific information on the program's target population, goals of the program, and typical program schedule. Also include information on the methodology of the evaluation (i.e., who collected and analyzed the data).</p>
Evaluation Findings

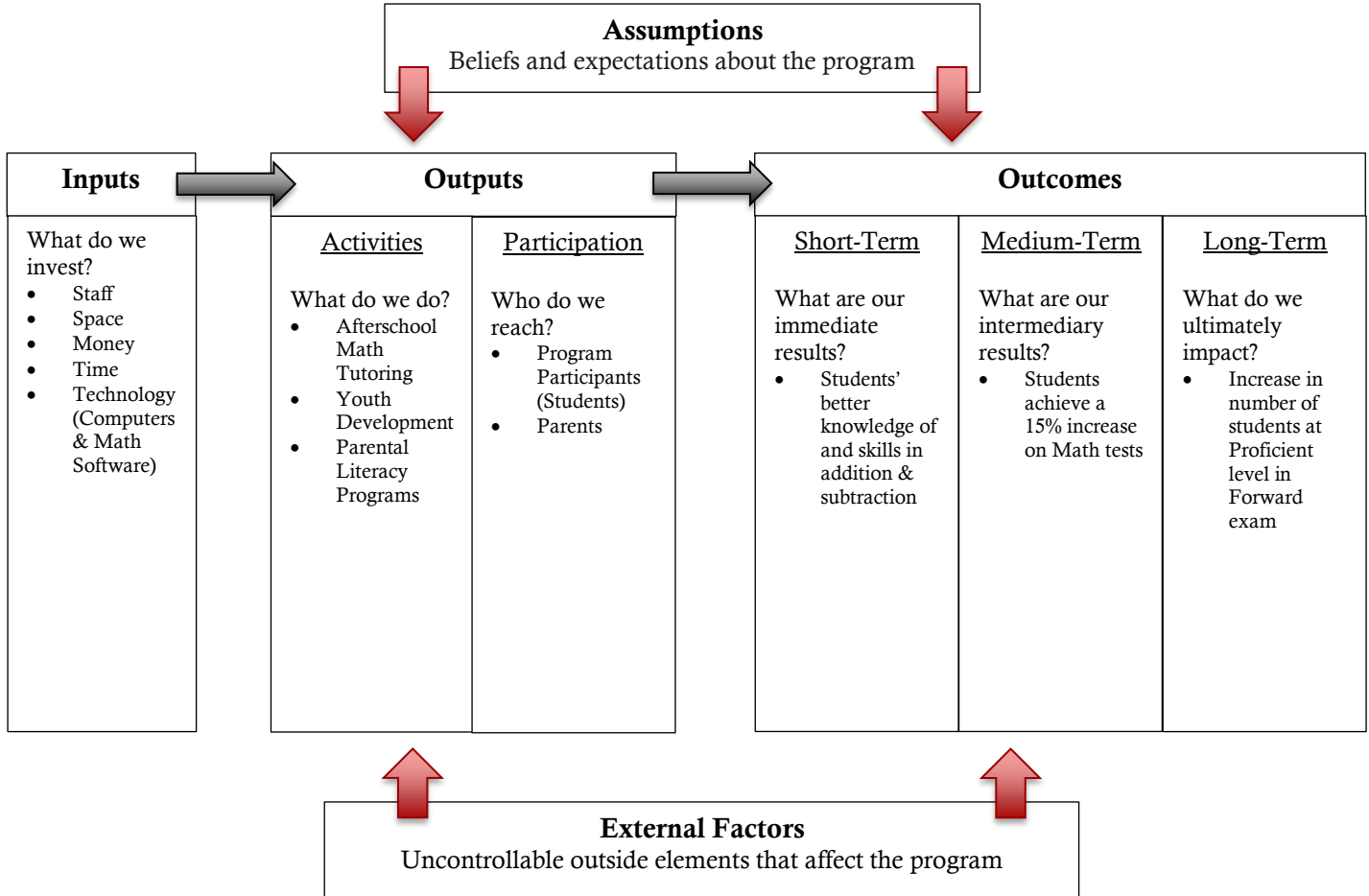
Students Served (Optional)
<p>The data in this section include student enrollment over the year(s) of your program. Include information on the total number of students served before- and after-school, the number of students who attend 1-29 days, 30-59 days, 60-89 days, and 90+ days, as well as various hour-bands. Provide the Average Daily Attendance (ADA) for before and after school. <b>Hint: Use the Cayen Systems AS21 Self-Check and Hours of Operation reports.</b></p>
Student Demographics (Optional)
<p>This section contains information on the characteristics of students served by the program over the year(s) of the program. Include information on the number or percentage of students served by grade level, gender, race/ethnicity, student identification number, Special Education status, Limited English Proficiency (ELL), and Free/Reduced Lunch status. Differentiate between all students served by the program and those served regularly (30+ days) or frequently (90+ days). <b>Hint: Use the Cayen Systems AS21 n Export Attendance and Demographics Information report.</b></p>
Program Operation (Optional)
<p>Provide trend data for each year of your program on hours of operation in summer and during the school year. Include the total number of weeks open, average number of days per week, and average number of hours per week. Include sample types of activities. <b>Hint: Use the Cayen Systems AS21 Self-Check, Attendance Summary, and Weekly Timetable Attendance reports.</b></p>
Staffing (Optional)
<p>Describe your overall staffing structure: How many full and part time staff support your program? What is the ratio of staff to students? Does your staff include teachers, paraprofessionals, volunteers? Has there been staff turnover in the past year? How many staff, and in what positions? <b>Hint: Use the Site Staff card in the Site Information menu in Cayen Systems AS21</b></p>
Progress Toward Objectives ( <b>Required</b> ; At least one outcome reported for each of the four statewide goals)
<p>Using the goals and expected outcomes in your grant application for funding, report on progress toward goals. This may include reporting assessment scores (e.g., STAR, PALs, ACT, Forward, etc.), reporting survey results (e.g., student, parent and guardian, teacher, etc.), reporting on family participation and attendance at family events, and so on. At least one outcome for each statewide goal (safe, supportive environment; challenge youth as learners; support development of other skills for success; and engage families in support of student learning) must be reported.</p>
Conclusions and Recommendations
<p>In this final section, provide a high-level summary of the successes and lessons of the program based on your evaluation findings. You may want to communicate how the evaluation findings can or will be used (in terms of changes planned, etc.). You should also make a list of key recommendations (which can be used to advocate to key stakeholders for additional resources needed by the program!). ns and Recommendations</p>

## Appendix C: Potential Local Evaluator Tasks

Potential Local Evaluator Tasks
Conduct regular meetings with the program director to create an Evaluation Plan for the program that includes multiple growth and achievement data points as well as qualitative data.
Identify data to collect for a complete picture of the program and provide a plan for data collection, analysis, and reporting.
Manage the data collection process and ensure the program is meeting an established timeline.
Produce formal reports and presentations for each stakeholder meeting, including a Final Report linked to program goals that offers both summative results of the program and recommendations for the next year.
Analyze data by demographic subgroups and attendance to determine if outcomes differ over time, and provide recommendations.
Provide assistance to program directors to embed strategic thinking about program improvements into the daily functions of the staff.
Observe program activities and conduct structured and unstructured interviews with the staff and other stakeholders.
Participate as an integral part of the evaluation team and help the stakeholder team monitor and adjust its work to understand the full impact of the program on the students and the community.



## Appendix D: Sample Logic Model



## Appendix E: Data Sharing Agreement Template

Nita M. Lowey 21<sup>st</sup> CCLC

### DATA SHARING AGREEMENT

BETWEEN \_\_\_\_\_ (District)

AND

University of Wisconsin-Green Bay's Consortium of Applied Research (UWGB CAR)

This Data Sharing Agreement (“DSA”) is entered into between \_\_\_\_\_ (district/organization) and UWGB CAR (“Requestor”) as contracted by Wisconsin Department of Public Instruction. This DSA has the following overriding goals:

1. Preserving the anonymity of student identities, including assurance that identifiable student data is not released to unauthorized third parties;
2. Enhancing the ability of the District/Organization and the Requestor to improve academic achievement for District/Organization students by allowing access to individual student records consistent with the requirements of the Family Educational Rights and Privacy Act (“FERPA”);
3. Accurately measuring the District and the Requestor’s progress toward improving student outcomes and indicators, and meeting set targets and other goals; and
4. Meeting USDOE federally required and Wisconsin Department of Public Instruction 21<sup>st</sup> CCLC data requirements and expectations.

THEREFORE, THE DISTRICT AND UWGB CAR AGREE AS FOLLOWS:

#### I. OBLIGATIONS OF REQUESTOR

The Requestor, representing all members of the organization, shall ensure the confidentiality of student data through the following methods:

- a. The Requestor shall strictly comply with all state and federal laws that apply to the use and release of the data, including but not limited to FERPA and its regulations.
- b. The Requestor shall restrict access to the data only to the person or persons within the Requestor’s organization who have been tasked with analyzing the data. The requestor shall make all persons aware of, and agree to abide by, the terms set forth in this DSA.
- c. The Requestor shall not release or otherwise reveal, directly or indirectly, the data to any individual, agency, entity, or third party not included in this DSA, unless such disclosure is required by law or court order.

- d. The Requestor shall not use data shared under this DSA for any purpose other than the goals outlined in this DSA. Nothing in the DSA shall be construed to authorize Requestor to have access to additional data from the District/Organization that is not included in the scope of the DSA (or addenda). Requestor understands that the DSA does not convey ownership of the data to Requestor.
- e. The Requestor shall take reasonable security precautions and protections to ensure that persons not authorized to view the data do not gain access to the data.
- f. The Requestor shall report all known or suspected breaches of District/Organization data, in any format, to the District's Data Reporting team immediately, but no later than twenty-four hours.
- g. The Requestor shall securely and permanently destroy the data, and any and all hard and soft (electronic) copies thereof, two years after 21<sup>st</sup> CCLC funding concludes. Requestor agrees to require all employees, contractors, or agents of any kind using the District/Organization data to comply with this provision. Requestor agrees to document the methods used to destroy the data, and upon request, provide certification to the District/Organization that the data has been destroyed.
- h. The Requestor has the right consistent with scientific standards, to present, publish, or use student results it has gained in the course of its analysis, but only if the publication, presentation, or use does not include personally identifiable information of parents, students, or teachers, and is outside the bounds of a research study. Should the Requestor use or collect data for the purpose of conducting a research study, Requestor will contact the district to gain approval separate from this agreement.
- i. The Requestor acknowledges that any violation of this DSA and/or the provisions of FERPA or accompanying regulations related to the nondisclosure of protected student information constitutes just cause for the District to immediately terminate this DSA.

## II. OBLIGATIONS OF DISTRICT

During the term of this DSA, the District shall:

- a. Prepare and deliver student demographic, academic, and behavioral data as defined in Appendix A – Required Data Elements.

## III. TERM

This DSA will allow for the District/Organization to provide the Requestor with student demographic and academic data, as defined in Appendix A, for the duration of the 21<sup>st</sup> CCLC grant awarded to the district. The DSA shall become effective on the date when the last party to sign has executed this DSA and shall remain in effect until 21<sup>st</sup> CCLC funding concludes, unless terminated under the terms of Paragraph IV below.

## IV. TERMINATION

The District/Organization may terminate this DSA, with 30 days written notice to UWGB CAR at any time, if terms of this agreement are violated or there are grave concerns about the ability to protect student

data. In addition, the District/Organization may terminate this DSA at any time if it determines such action is necessary for the health, safety or education of students or staff. UWGB CAR may terminate this DSA, with 90 days written notice to the District/Organization, at any time, for any reason.

By signing below, each signatory represents that it has the authority to execute this DSA.

_____	_____
District	UWGB CAR
_____	_____
Signature	Signature
_____	_____
Printed Name	Printed Name
_____	_____
Title	Title
_____	_____
Date	Date

DSA APPENDIX A:  
REQUIRED DATA ELEMENTS

Student-Level Data Elements	
Demographics	Last Name, First Name Current School Current Grade DOB Gender Race/Ethnicity ELL Status Special Education Status Student Identification Number
Grades	Unweighted GPA* (current and prior year) – Grades 7, 8, 10, 11, 12 only  *If GPA unavailable, ELA and mathematics grades for all terms (current and past year)
Assessments	Private School Only: - Reading and Language Arts Assessment Levels (equivalent to Forward Exam) - Mathematics Assessment Levels (equivalent to Forward Exam)
School Day Attendance	Private Schools Only: - # of Days Present at School - # of Days Absent at School
School Day Behavior	# of In-School Suspensions (current and past year)  *If in-school suspensions not used by school, report 0.
Aggregate Level Data Elements	
Demographics	Free/Reduced Lunch Status*  *Total number of students served by CCLC program who are eligible for F/RL.

## Appendix F: Sample Teacher Survey

### Nita M. Lowey 21st Century Community Learning Centers Teacher Survey:

The 21st CCLC program is interested in learning about the impact participation in the program may have had on students' **engagement in learning**. This is one of the outcomes that 21st CCLC programs are required to report to the federal Department of Education.

Engagement in learning includes emotional engagement (enjoyment of the lesson), behavioral engagement (paying attention in class, asking questions in class, putting effort into assignments), cognitive engagement (understanding the importance of education, formulating personal learning goals), and agentic engagement (constructive contributions to teaching and learning processes). In online environments, engagement in learning also includes high levels of interaction between students and teachers and having a social presence in the course.

**Student Name:** \_\_\_\_\_ **Program Site:** \_\_\_\_\_

1. Overall, what happened with the student's engagement in learning over the course of the program/year?
  - Needed to improve and did*
  - Needed to improve and stayed the same*
  - Needed to improve and got worse*
  - It did not need to improve*
2. To what extent did the student improve in their...

	Needed to improve and did improve	Needed to improve and stayed the same	Needed to improve and got worse	It did not need to improve	Not Applicable
A. Enjoyment of class activities (e.g., participates, shows interest in topics studied, spends extra time on topics, volunteers, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
B. Participation in class activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C. Asking questions during class or engaging in relevant topic conversations	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
D. Completion of in-class assignments	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
E. Connecting class activities and materials to the real world	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
F. Willingness to try new things in the classroom	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
G. Demonstration of self-directed learning (expresses interests, offers input into class activities, explores topics of personal interest, works independently)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

## Appendix G: Sample Student Survey

### Student Survey: Grades 3 - 12

Hi! We want to know what you think about your after-school program.

This is not a test. There are no right or wrong answers, and you do not need to put your name on it. It should only take about 10 minutes to finish.

You do not have to answer all of the questions, but we hope you will to help make your after-school program better!

1. Where is your site located? [Drop-down list]
2. Did you attend any other sites this school year?
  - Yes
  - No
3. What grade are you in? [Drop-down list: 3-12]
4. Why do you go to the after-school program? (Pick as many as you want.)
  - The activities are fun.
  - I like the after-school adults.
  - My friends go.
  - It helps me do better in school.
  - My teachers want me to go.
  - A family member wants me to go.
  - There's nothing else to do after school.
  - Another reason.

5. At this after-school program:	Strongly Agree	Agree	Disagree	Strongly Disagree
a. I feel safe.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. I feel like I belong.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. I get to choose what I do.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

d. I am able to explore topics that are interesting to me.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>6. At this after-school program:</b>	<b>Strongly Agree</b>	<b>Agree</b>	<b>Disagree</b>	<b>Strongly Disagree</b>
a. The adults care about me.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. The adults care about what students think.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. My identity is represented by at least one adult in the program.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. There is at least one adult I can talk to and trust.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

<b>7. Coming to this after-school program:</b>	<b>Strongly Agree</b>	<b>Agree</b>	<b>Disagree</b>	<b>Strongly Disagree</b>
a. Helps me improve my grades or do better in school.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. Helps me get along better with other people.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. Helps me be more of a leader.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

8. **(Grades 6-12 only)** The days and times this after-school program is offered meet my needs.

Strongly Agree       Agree       Disagree       Strongly Disagree

Thank you for answering these questions!



## Appendix H: Sample Family Survey

### Family Survey

This survey asks questions about your child(ren)'s participation in their after-school program this year. Your responses to this survey will help us improve the after-school program. Your answers will be anonymous, and your participation is completely voluntary.

The survey should only take about 10 minutes to complete. Thank you for your time!

1. What site does your child(ren) attend? [Drop-down list]

2. How many of your children attend this site? [Drop-down list]

1       2       3       4       5 or more

3. Please indicate the level of your agreement with each of the following statements about <b>program staff</b> .	Strongly Agree	Agree	Disagree	Strongly Disagree
a. Staff and program leaders care about my child(ren).	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. My child(ren) enjoys spending time with staff and program leaders.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. My child(ren) feels that program staff listen to them.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. I can talk to the staff and program leaders about any concerns I have.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. Staff members communicate with me about the program.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. Because of my interaction with the after-school program staff, I feel more welcomed in the school.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

4. Please indicate the level of your agreement with each of the following statements regarding the <b>after-school program</b> .	Strongly Agree	Agree	Disagree	Strongly Disagree
a. I am happy with the types of activities my child(ren) participates in.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. The days and times the program is offered are adequate to meet my needs.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. As a result of the program, I have opportunities to be engaged in my child(ren)'s education.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. I have ongoing opportunities throughout the year to provide feedback.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

5. For your **[first]** child, please indicate the level of your agreement with each of the following statements.

The after-school program has helped my child:	Strongly Agree	Agree	Disagree	Strongly Disagree
a. Get along better with others.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. Improve their grades or do better in school.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. Participate in activities they would not have otherwise had the opportunity to participate in.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. Have increased confidence in their abilities.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

6. **[If more than one child indicated in Question 2]** Would you provide these same responses for each of your children?

Yes  No **[If "No," Question 5 repeats for each child indicated in Question 2]**

7. Did you participate in any family events hosted by the after-school program this year?

Yes  No

If <b>"Yes,"</b> please indicate the level of your agreement with the following statements.	If <b>"No,"</b> please answer the following question.
Family activities provided by the program help me develop my own knowledge and skills. <input type="radio"/> Strongly Agree <input type="radio"/> Agree	What prevented you from participating in family events? Choose as many reasons as you want. <input type="radio"/> Family events were not offered / I didn't know family events occurred

<p><input type="radio"/> Disagree</p> <p><input type="radio"/> Strongly Disagree</p> <p>Family activities help me feel engaged in my child(ren)'s education.</p> <p><input type="radio"/> Strongly Agree</p> <p><input type="radio"/> Agree</p> <p><input type="radio"/> Disagree</p> <p><input type="radio"/> Strongly Disagree</p>	<p><input type="radio"/> Schedule or timing of event</p> <p><input type="radio"/> Lack of transportation to or from event</p> <p><input type="radio"/> Lack of childcare options</p> <p><input type="radio"/> Content of event was not relevant or interesting</p> <p><input type="radio"/> Feeling unwelcome at school</p> <p><input type="radio"/> I don't speak same language(s) spoken at the after-school program</p> <p><input type="radio"/> Another reason</p>
--	--

7. My child(ren)'s overall experience in the after-school program was positive.

- Strongly Agree       Agree       Disagree       Strongly Disagree

**Thank you for answering these questions!**