

21st CCLC Program Fidelity Chart - School XXX

Grant Component	Responsible Partner	Activities Proposed in Grant Proposal	Implementation Status 2018-2019
Target Enrollment	ALL PARTNERS	286 students in grades K-5 to accrue 30+ hours	REQUIRES ATTENTION 199 students in grades K-5 – 70% of target – accrued at least 30 hours of program participation.
Hours of Operation	ALL PARTNERS	At least 15 hours of out-of-school time per week	ON TRACK PS XXX provides 13 hours of OST programming per week. The school is operational 5 days during the week for 2 hours and 40 minutes each day. Mon – Friday, 2:20pm to 5:00pm. ON TRACK
Youth Development	CBO #1	Arts-bas9pm t	PS Sports, fitness and wellness a
			Leadership or other socio-emotional enrichment activities 2 hours/wk for 30 wks REQUIRES ATTENTION
		School Staff	ELA and Math enrichment 2 days/wk for 30 wks REQUIRES ATTENTION Leadership or other socio-em ELA and Math activities w
