

BCY08 Evaluation of LWDA Board Capacity to Oversee and Manage Local Funds and the Delivery of Local Workforce Services

Local Workforce Development Area		Board Rating	Basis for Rating					Date Current Rating Assigned
#	Name	Capacity to Oversee/Manage Funds/Srvc Delivery	Historically Contracted Measure Performance ¹			Disallowed Costs		Description of Repeat/Significant Findings of NonCompliance
			% at 95% of Target or Better	# Below 90% of Target	# Below 85% of Target	Yes/No?	>1% of Allocation?	
20	Alamo	Above Standards	100.00%	0	0	No		
16	Brazos Valley	Within Standards	84.62%	1	0	No		
24	Cameron County	Within Standards	92.31%	1	0	Yes	No	
14	Capital Area	Above Standards	92.31%	0	0	No		
26	Central Texas	Above Standards	92.31%	0	0	No		
22	Coastal Bend	Above Standards	100.00%	0	0	No		
12	Concho Valley	Within Standards	84.62%	1	0	No		
6	Dallas	Within Standards	92.31%	1	0	No		
17	Deep East Texas	Above Standards	100.00%	0	0	No		
8	East Texas	Above Standards	100.00%	0	0	No		
19	Golden Crescent	Within Standards	92.31%	1	0	No		
28	Gulf Coast	Above Standards	100.00%	0	0	No		
13	Heart of Texas	Above Standards	100.00%	0	0	No		
23	Lower Rio Grande	Within Standards	84.62%	1	0	No		
27	Middle Rio Grande	Above Standards	100.00%	0	0	No		
4	North Central	Within Standards	92.31%	1	0	No		
7	North East	Above Standards	100.00%	0	0	No		
3	North Texas	Above Standards	100.00%	0	0	No		
1	Panhandle	Above Standards	100.00%	0	0	No		
11	Permian Basin	Below Standards	92.31%	1	0	No		Single Audit Issue -- Irreconcilable Differences - Significant Finding
15	Rural Capital	Above Standards	100.00%	0	0	No		
2	South Plains	Above Standards	100.00%	0	0	No		
21	South Texas	Above Standards	100.00%	0	0	No		
18	Southeast Texas	Above Standards	92.31%	0	0	No		
5	Tarrant County	Below Standards	100.00%	0	0	No		Single Audit Issue -- Irreconcilable Differences - Significant Finding
25	Texoma	Above Standards	92.31%	0	0	No		
10	Upper Rio Grande	Below Standards	100.00%	0	0	No		Repeat findings (sanction) for improper procurement
9	West Central	Above Standards	92.31%	0	0	No		

¹ The Commission included a provision in the rule whereby measures related to new areas of Board responsibility may be omitted from consideration in a given year. BCY08 brought a new responsibility to serve Non-Recipient Parents who are exempt from work requirements. In addition, BCY08 was the first year of the new DOL WIA Youth measure for Literacy/Numeracy Gains. As such, the two Choices Participation Rate and Literacy/Numeracy Gains measures were not considered in this evaluation - the remaining 13 formally contracted measures were included.

Above Standards	18
Within Standards	7
Below Standards	3