

**Risk-based Criteria Form
Illinois AmeriCorps State Programs
2010-11**

Program Name:

Date:

Program Director:

Program Year:

Program Officer:

This tool will be used to identify which of the currently funded programs will require formal monitoring in the next program year. If a program needs improvement or are out of compliance in any of the first 9 criteria, they will receive both formal monitoring visits for the next program year. If the program is compliant in all areas, the program will receive only the necessary visits.

	Risk-based criteria	Pass or Fail	Comments
1	Prior monitoring visits identify insufficient documentation and/or systems		
2	Program has newly hired staff member(s)		
3	Program demonstrates a need for additional support		
4	Program maintained less than 100% recruitment and/or 90% retention		
5	Program requests additional support		
6	Program has significantly changed the performance measures		
7	Program has significantly increased their grant		
8	Program fell significantly short in reaching their performance measures		

Results:
