

TAN 06-3 (revision #3) - Attachment B

COLORADO DEV SUMMARY

Case Files Reviewed: 1,096

Time Frame: PY 2009

Note: Items highlighted in yellow exceeded a 5% error rate for the PY09 review. Items not highlighted were common errors from previous years, but were under 5% for PY09.

WIA ADULT

DRVS Field #	Data Element	No. Records with Element Present	No. of Errors	% Error Rate
12	Veteran Status	33	8	24%
16	Employment Status	140	12	9%
21	Needy Family	4	2	50%
22	Other Public Asst	55	19	35%
34	Program Participation Date	320	36	11%
35	Program Exit Date	320	313	98%
61	Other Exit Reasons	9	1	11%
66	1st Core Service Date	320	44	14%
68	1st Intensive Service Date	317	40	13%
69	Date Enter Training	226	47	21%
70	Date Exit Training	224	86	38%
102	Credential Type	107	9	8%
3	Date of Birth	320	13	4%
20	Low Income	169	6	4%
85	Exit Employed Match 1	272	5	2%
90	Exit Employed Match 2	257	4	2%
92	Exit Employed Match 3	246	1	0%

ADULT SUMMARY

No. Files with Errors	315
Total Number of Files Reviewed for PY09	320
No. Files with No-Errors	5
No. Elements Reviewed	5,940
No. Element Errors	656
OVERALL Error Rate for Elements PY09	11.0%

WIA DISLOCATED WORKER

DRVS	No. Records	No. of	% Error
Field # Data Element	with Element	Errors	Rate
DW	Present		
12 Veteran Status	27	5	19%
16 Employment Status	21	3	14%
21 Needy Family	2	1	50%
22 Other Public Asst	18	8	44%
25 Dislocation Date	229	26	11%
34 Program Participation Date	236	35	15%
35 Program Exit Date	236	230	97%
66 1st Core Service Date	236	44	19%
68 1st Intensive Service Date	235	42	18%
69 Date Enter Training	162	55	34%
70 Date Exit Training	162	80	49%
102 Credential Type	67	6	9%
3 Date of Birth	236	7	3%
85 Exit Employed Match 1	211	1	0%
90 Exit Employed Match 2	199	6	3%
92 Exit Employed Match 3	194	8	4%

DW SUMMARY

No. Files with Errors	233
Total Number of Files Reviewed for PY09	236
No. Files with No-Errors	3
No. Elements Reviewed	4668
No. Element Errors	572
OVERALL Error Rate for Elements PY09	12.3%

WIA OLDER YOUTH

	DRVS		No. Records		
OY	Field #	Data Element	with Element Present	No. of Errors	% Error Rate
	16	Employment Status	31	3	10%
	21	Needy Family	7	1	14%
	22	Other Public Asst.	49	3	6%
	35	Program Exit Date	150	138	92%
	38	1st Youth Service Date	150	55	37%
	77	Enrolled	136	28	21%
	79	Employment Services	120	12	10%
	80	Summer Employment	36	5	14%
	81	Additional Support	45	11	24%
	82	Leadership Development	18	3	17%
	83	Follow-up Services	121	76	63%
	102	Credential Type	89	7	8%
	151	Degree Certificate	84	8	10%
	152	Date Degree Certificate	89	20	22%
	153	Exit School Status	15	3	20%
	154	Youth Placement	14	2	14%
	159	Pre Test Date	61	29	48%
	160	Pre Test Score	61	4	7%
	162	Post Test Date 1Y1	19	3	16%
	163	Post Test Score 1Y1	19	1	5%
	176	Post Test Date 2Y1	16	4	25%
	3	Date of Birth	150	1	1%
	12	Veteran Status	0	0	0%
	20	Low Income	146	0	0%
	26	Homeless/Runaway	16	0	0%
	27	Offender Indicator	27	1	4%
	28	Pregnant/Parent	53	2	4%
	30	School Participation	150	5	3%
	31	Literacy Skills Indicator	109	3	3%
	61	Other Exit Reasons	5	0	0%
	85	Exit Employed Match 1	97	2	2%
	92	Exit Employed Match 2	85	1	1%
	156	Assessment Category	97	0	0%
	157	Assessment Type 1	80	0	0%
	158	Functional Area 1	80	0	0%
	161	Pre Test Education	61	1	2%
	164	Post Test Education	19	0	0%

OY SUMMARY

No. Files with Errors	146
Total Number of Files Reviewed for PY09	150
No. Files with No-Errors	4
No. Elements Reviewed	3782
No. Element Errors	439
OVERALL Error Rate for Elements PY09	11.6%

WIA YOUNGER YOUTH

YY	DRVS Field #	Data Element	No. Records with Element Present	No. of Errors	% Error Rate
	16	Employment Status	30	6	20%
	21	Needy Family Status	12	3	25%
	22	Other Public Asst.	74	8	11%
	26	Homeless/Runaway	10	1	10%
	28	Pregnant/Parent	41	2	5%
	35	Program Exit Date	225	216	96%
	38	1st Youth Service Date	225	79	35%
	77	Enrolled	214	25	12%
	79	Employment Services	173	35	20%
	80	Summer Employment	66	12	18%
	81	Additional Support	67	41	61%
	83	Follow-up Services	195	143	73%
	104	Date Goal Set 1	57	10	18%
	105	Goal Attainment 1	57	8	14%
	106	Date Goal Attained 1	57	15	26%
	107	Goal Type 2	44	4	9%
	108	Date Goal Set 2	44	15	34%
	109	Goal Attainment 2	44	9	20%
	110	Date Goal Attained 2	44	15	34%
	111	Goal Type 3	30	5	17%
	112	Date Goal Set 3	30	13	43%
	113	Goal Attainment 3	30	10	33%
	114	Date Goal Attained 3	30	10	33%
	115	Goal Type 4	15	2	13%
	116	Date Goal Set 4	15	10	67%
	117	Goal Attainment 4	15	2	13%
	118	Date Goal Attained 4	15	3	20%
	119	Goal Type 5	4	1	25%
	120	Date Goal Set 5	4	3	75%
	121	Goal Attainment 5	4	2	50%
	122	Date Goal Attained 5	4	2	50%
	124	Date Goal Set 6	1	1	100%
	131	Goal Type 8	1	1	100%
	132	Date Goal Set 8	1	1	100%
	133	Goal Attainment 8	1	1	100%
	134	Date Goal Attained 8	1	1	100%
	140	Date Goal Set 10	2	1	50%
	144	Date Goal Set 11	1	1	100%
	148	Date Goal Set 12	1	1	100%
	152	Date Attained Certificate	122	20	16%
	153	School Status Exit	24	2	8%
	154	Youth Placement	19	2	11%
	159	Pre Test Date	84	43	51%
	160	Pre Test Score	84	5	6%
	165	Post Test Date 1Y2	2	1	50%
	166	Post Test Score 1Y2	2	1	50%
	176	Post Test Date 2Y1	15	4	27%
	177	Post Test Score 2Y1	15	1	7%

3	Date of Birth	225	2	1%
20	Low Income Status	219	0	0%
29	Additional Asst.	203	0	0%
30	School Participation	225	0	0%
31	Literacy Skills Indicator	176	0	0%
32	Foster Care Indicator	34	0	0%
61	Other Exit Reasons	14	0	0%
78	Achievement Service	215	7	3%
84	Exit Employed 1	140	2	1%
85	Exit Employed Match	140	2	1%
92	Exit Employed Match 3	109	0	0%
98	Exit Wages1	225	0	0%
151	Attained Certificate	121	2	2%
155	Youth Retention	0	0	0%
156	Assessment Category	121	0	0%
157	Assessment Type	105	0	0%
158	Functional Area	105	0	0%
161	Pre Test Ed Level	84	1	1%
162	Post Test Date 1Y1	19	0	0%
163	Post Test Score 1Y1	19	0	0%
164	Post Test Ed Level 1Y1	19	0	0%

YY SUMMARY

No. Files with Errors	223
Total Number of Files Reviewed for PY09	225
No. Files with No-Errors	2
No. Elements Reviewed	5317
No. Element Errors	822
OVERALL Error Rate for Elements PY09	15.5%

NEG

DRVS Field #	Data Element	No. Records with Element Present	No. of Errors	% Error Rate
NEG	12 Veteran Status	11	9	82%
	16 Employment Status	60	57	95%
	34 Program Participation Date	165	92	56%
	35 Program Exit Date	165	114	69%
	66 1st Core Service	50	32	64%
	68 1st Intensive Service	19	16	84%
	69 Date Enter Training	152	82	54%
	70 Date Exit Training	152	90	59%
	74 Training Service	152	74	49%

NEG SUMMARY

No. Files with Errors	124
Total Number of Files Reviewed for PY09	165
No. Files with No-Errors	41
No. Elements Reviewed	2656
No. Element Errors	577
OVERALL Error Rate for Elements PY09	21.7%