

Virtual Site Monitoring Visit Addendum

Follow-Up Visit Date:

Reviewer(s):

Date Submitted
to Subgrantee:

Attendees (Name/Role):

Indicator(s) Not Reviewed Previously

Indicator #	Comments	Compliance (Full, Partial, Not)
<i>Example:</i> A-8 (a)	During the virtual observation, the instructor was supportive of students and assisted with any technical issues that arose. The instructor engaged youth by offering lots of opportunity to interact and talk with each other and used a virtual white board to list student suggestions during the lesson.	Full



Summary of actions to be taken:

**Based on areas of partial compliance and non-compliance*

Date

(MM/DD/YY):

Recommendations to Strengthen Practice

Areas that are compliant but need some improvement



Promising Practices

Successful practices observed in this Out of School Time (OST) program

