## CALFRESH HEALTHY LIVING UNIVERSITY OF CALIFORNIA PEARS QUALITY ASSURANCE QUICK CHECK

Program Activities
☐ Data entry has occurred
<ul> <li>Are Demographics and Custom SNAP-Ed Data complete</li> </ul>
☐ Sessions <15 minutes (DO NOT enter one minute sessions as placeholders)
<ul> <li>Single sessions less than 20 minutes</li> </ul>
☐ Excessive number of sessions >75
☐ Cluster listed as the Unit rather than the county
☐ Dates outside of the current fiscal year
<ul> <li>Future dates (dates should be within the current fiscal years. DO NOT enter dates in advance.)</li> </ul>
Indirect Activities
☐ Total reach greater than or equal to New Reach
Partnerships – Review begins third quarter
# of partners is close to total # of sites being utilized, if each site is a partner
Coalitions - Review begins third quarter
☐ Were coalitions reported in previous fiscal year
<u>PSE</u>
☐ Unit = correct county/not cluster
☐ One PSE report per site/setting, NOT one for each PSE strategy (SLM, Garden, SWP, etc.) at a site
☐ Garden only reported as setting if stand-alone
☐ # youth actively involved in shaping PSEs through established group < PSE reach
☐ PSE reach = to CDE Dataquest or add comment </p
☐ Planning Stages (contact/plan) = no-changes/reach
☐ Implementation Stages (imp/main) = yes-changes/reach
Only use 'other changes' text box if change is not on list; check with state office if unsure f change t
report

