Comprehensive AJCC Certification Matrix Hallmarks of Excellence

The Hallmarks of Excellence America's Job Center of CaliforniaSM (AJCC) Certification is intended to encourage continuous improvement by identifying areas where an AJCC may be exceeding quality expectations, as well as areas where improvement is needed. These were developed in alignment with Training and Employment and Guidance Letter 4-15, California's Unified Strategic Workforce Development Plan (State Plan), and the AJCC Certification Workgroup's vision for California's One-Stop delivery system.

Hallmarks of Excellence Ranking

Each individual Hallmark of Excellence is ranked on a scale of 1 to 5:

- 1. No progress on the hallmark at this time.
- 2. Have started progress on the hallmark but not yet satisfactory.
- 3. Have a satisfactory amount of the hallmark in place the majority of the time.
- 4. Significantly meeting the hallmark with room for improvement.
- 5. Achieving and excelling at the hallmark.

In order to receive a Hallmarks of Excellence AJCC Certification, an AJCC must have first met Baseline AJCC Certification and then receive a ranking of a least 3 for each of the Hallmarks of Excellence.

The matrix below describes each Hallmark of Excellence and provides associated quality indicators that should be used by the evaluator when documenting the rationale for each ranking. The evaluator must also provide continuous improvement goals and recommendations that Local Boards can use as they work with each comprehensive AJCC to develop a separate continuous improvement plan with target dates.

Local Boards must submit a completed matrix and continuous improvement plan to their Regional Advisor for each comprehensive AJCC by June 30, 2018.

Name of Local Bo	oard Riverside County Workforce Development Boar	d
Name of AJCC	Riverside AJCC	

The AJCC physical location and facility enhances the customer experience

Characteristics of a High Quality AJCC

a. The physical layout of the AJCC must inform and engage customers in staff-supported activities and allow for workshops, group meetings and a robust basic career services, rather than moving all customers to the AJCC resource room computers to conduct a job search.

California State Plan Vision and Strategies

- a. The vision for the AJCC system in California, is to provide seamless customer-centered services focused on demand driven skills attainment and upward mobility for all Californians. The services should be delivered by aligning, coordinating, and integrating the programs and services of required and optional partners.
- AJCCs must be a professional and clean, environment where customers are greeted as they enter the AJCC. Information should be readily available about all partner program services, including how to access them.

Quality Indicators

- a. The location of the AJCC is convenient for customers (including those with barriers to employment). It has adequate parking and is accessible by public transportation (where available).
- b. External signage clearly identifies the location as an AJCC and meets the branding requirements of Workforce Services Information Notice 12-43.
- c. The AJCC is clean with a professional appearance.
- d. The AJCC is designed so that it is easy for customers to access services, resources, and staff assistance.
- e. The AJCC's resource area is neat, has adequate workstations to meet customer demand, and the equipment is in working order.
- f. The AJCC has adequate space available for customer reception, workshops, on-site employer recruitment events, itinerate partners, and job center staff.
- g. The AJCC has internal signage to help customers easily navigate the AJCC.
- h. Emergency evacuation procedures are in place and those procedures address the needs of individuals with disabilities.
- i. Adequate safety and security precautions are in place to protect both customers and staff.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. Riverside location is accessible to public transportation and convenient for customers
- 2. Excellent Parking with over 250 parking stalls
- 3. ADA compliant
- 4. Very clean and professional facility
- 5. AJCC has adequate space for customer reception, workshops and recruitments
- 6. Adequate staffing levels which includes partners
- 7. Professional and courteous staff and partners
- 8. Emergency evacuation procedures in place and rehearsed twice a year, with monthly safety tips

Hallmark of Excellence #1 Ranking (1-5): _____5___

Rationale for This Ranking:

The Riverside AJCC is a beautifully designed facility in a professional setting that is centrally located in an area that is zoned for both residential and industrial use. Access to public transportation is within 500 feet and convenient for customers. The facility is very clean and well maintained. The AJCC, located on the first floor has a Career Resource Center, Skills Lab, interview booths, and several conference rooms for workshops. Staff and partners work together to provide a seamless flow of services to customers.

Hallmark of Excellence #1						
Continuous Improvement Goals and Recommendations:						
1. Improve & enlarge signage to include a stronger AJCC branding presence						

The AJCC ensures universal access, with an emphasis on individuals with barriers to employment.

US DOL Characteristics of a High Quality AJCC

- a. Reflect a welcoming environment to all customer groups who are served by the AJCC. All AJCC staff are courteous, polite, responsive, and helpful to job seekers, businesses, and others who visit the AJCC. Staff are sensitive to the unique needs of individuals with disabilities and are prepared to provide necessary accommodations.
- b. Ensure meaningful access to all customers. AJCCs must be physically and programmatically accessible to all customers, including individuals with disabilities. In so doing, AJCCs use principles of universal design and humancentered design, such as flexibility in space usage, the use of pictorial, written, verbal and tactile modes to present information for customers with disabilities or limited English proficiency; providing clear lines of sight to information for seated or standing users; providing necessary accommodations; and providing adequate space for the use of assistive devices or personal assistants. AJCCs use assistive technology and flexible business hours to meet the range of customer needs.
- c. Include both virtual and center-based service delivery for job seekers, workers, and employers. Both methods of delivery support the talent needs of the regional economy, although each may better serve different customers with different levels of service needs at any given time. The system can expand its reach by delivering robust virtual services; and increasing the accessibility of those services through community partners, such as libraries, community and faith-based organizations, and other partners.

California State Plan Vision and Strategies

a. Enabling upward mobility for all Californians including populations with barriers to employment. Workforce and education programs need to be accessible for all Californians and ensure that everyone has access to a marketable set of skills and is able to access the level of education necessary to ensure economic self-sufficiency and security.

Quality Indicators

- a. All AJCC staff honor and accommodate diversity and are comfortable and adept in working with all types of individuals, including those with disabilities, cultural differences, and all individuals with barriers to employment.
- b. The local Equal Opportunity Officer periodically reviews the AJCC's policies, procedures, and facility for accessibility and equal opportunity and then provides recommendations and staff training, where needed.
- c. The AJCC has a Limited English Proficiency Plan to provide meaningful access for individuals that do not speak English as their primary language and who have limited ability to read, speak, write, or understand English.
- d. The AJCC uses the principles of universal and customer-centered design to ensure inclusive space and materials are available to individuals regardless of their range of abilities, mobility, age, language, learning style, intelligence, or educational level.
- e. The AJCC implements the veteran's preference and priority of service requirements.
- f. The AJCC provides services outside of regular business hours where there is a workforce need as defined by the Local Board.
- g. The AJCC delivers both AJCC-based and virtual services.
- h. The AJCC ensures that individuals with disabilities are able to access virtual services in a manner that is comparable to the access available to others.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. Very welcoming atmosphere
- 2. All staff and partners honor and accommodate diversity
- 3. The EOO is known by all staff and partners and information on how customers can contact him/her is posted in the AJCC Career Resource Area
- 4. The EOO continuously reviews and updates policies
- 5. Strong Veterans preference and priority of service policy
- 6. Many bi-lingual staff members fluent in several languages

Hallmark of Excellence #2 Ranking (1-5) :5
Rationale for This Ranking:
The Riverside AJCC employees a very diverse staff who are sensitive to the needs of their customers. All staff and partners welcome, honor and accommodate diversity to ensure inclusiveness in space and materials. All staff and partners strive to use a customer-centered design that ensures that all customers who use the AJCC are treated fairly and with respect. The Riverside AJCC is designed with adaptive technology and auxiliary aids to ensure that those with special needs or disabilities have equal accessibility. There is a strong priority of service policy in place for specific populations as required by WIOA law. The AJCC reach is expanded with a virtual presence that offers career services to those who wish to access the AJCC via the internet.
Continuous Improvement Goals and Recommendations:
 While we do have a number of forms in Spanish and have access to interrupters in several languages, along with a local LEP policy, we do not have a complete formalized plan as we are waiting for the State to provide guidance through the official State Plan

The AJCC actively supports the One-Stop system through effective partnerships

US DOL Characteristics of a High Quality AJCC

a. Reflect the establishment of robust partnerships among partners. The AJCC operator facilitates an integrated, colocated partnership that seamlessly incorporates the services of all the AJCC partners.

California State Plan Vision and Strategies

a. Aligning, coordinating, and integrating programs and services to economize limited resources while also providing the right services to clients, based on each client's particular and potentially unique needs so as to facilitate skillsattainment.

Quality Indicators

- a. A system is in place to assess the satisfaction of both colocated and non-colocated partners with the AJCC and its services.
- b. Both colocated and non-colocated partners believe that the AJCC adds value to their program and their customers.
- c. The required AJCC partners meet on a regular basis to discuss the One-Stop system and the AJCC's contribution to the system and make recommendations for continuous improvement.
- d. The AJCC actively outreaches and provides access to non-colocated partner customers to participate in AJCC-based services, such as workshops and recruitment events.
- e. An inventory and overview of all partner services is available to all AJCC staff and all AJCC staff has received an orientation to all partner programs and services.
- f. One-Stop system marketing materials have been developed that overview all partner services for distribution to customers at the AJCC and at all non-colocated partner locations.
- g. The AJCC's partner referral process (as outlined in the Memorandum of Understanding) is being implemented with a focus on quality referrals that are likely to convert to service.
- h. Referrals are recorded and a system is in place for partners to follow-through and report progress on referrals made.
- i. The AJCC connects to the community through multiple community partnerships and community access points.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. Strong partnership with both colocated and non colocated partners
- 2. Regular AJCC partner meetings
 - a. Monthly for collocated partners
 - b. Quarterly for collocated and non-colocated partners
- 3. Services provided at non-colocated partner sites for customers as needed
- 4. An overview of all partner services is available to all AJCC staff and partners
- 5. AJCC Operator facilitates an integrated colocated partnership that incorporates the services of all AJCC partners
- 6. Referral process developed

Hallmark of Excellence #3 Ranking (1-5): _____3___

Rationale for This Ranking:

While the AJCC Operator has done an excellent job of convening partners and encouraging dialogue through regular WIOA MOU partner meetings, the implementation of the referral process still needs work and saturation throughout all the AJCC staff and partners. During staff and partner interviews, most were aware of the referral process but did not know who the referral contact person would be. Also there needs to be more awareness of non-colocated partner services.

Continuous Improvement Goals and Recommendations: 1. Saturation of referral process throughout all AJCC staff and partners 2. Add a partner contact person for each partnering agency to the referral form 3. Develop marketing materials that provide an overview of all partner services for customer distribution 4. More awareness and inclusion of non-colocated partners

The AJCC provides integrated, customer-centered services

US DOL Characteristics of a High Quality AJCC

- a. Organize and integrate services by function (rather than by program); when permitted by a program's authorizing statute and as appropriate, and by coordinating staff communication, capacity building, and training efforts. Functional alignment includes having AJCC staff who perform similar tasks serve on relevant functional teams, e.g. skills development team. Service integration focuses on serving all customers seamlessly (including targeted populations) by providing a full range of services staffed by cross-functional teams, consistent with the purpose, scope, and requirements of each program.
- b. Use an integrated and expert intake process for all customers entering the AJCCs. Frontline staff are highly familiar with the functions and basic eligibility requirements of each program, and can appropriately assist customers and make knowledgeable referrals to partner programs, as needed and as appropriate given the authorized scope of the program.
- c. Develop and maintain integrated case management systems that inform customer service throughout the customer's interaction with the integrated system and allows information collected from customers at intake to be captured. Customer information is properly secured in accordance with personally identifiable information guidelines, and facilitated as appropriate, with the necessary MOU or other forms of confidentiality and data sharing agreements. Data, however, would be shared with other programs, within the One-Stop system only after the informed written consent of the individual has been obtained, where required.

California State Plan Vision and Strategies

- Integrated Service Delivery:
 braiding resources and
 coordinating services at the local
 level to meet client needs.
- b. Customer-Centered Service Design:
 use of customer centered design to
 involve frontline staff and
 customers in the development,
 prototyping and evaluation of AJCC
 services, resources, tools, and
 systems.

Quality Indicators

- a. AJCC staff identifies with the AJCC system (and not just their specific program), believes that all AJCC customers are shared customers, and contributes to providing a positive AJCC experience for every AJCC customer.
- b. AJCC staff have received customer service and customer-centered design training
- c. AJCC staff is cross-trained in program partner eligibility and services, so they have the capacity to functionally serve customers well.
- d. The AJCC has clearly identified the roles, responsibilities, and authorities of both functional leaders and the supervisors of program partners and the AJCC has an integrated functional organizational chart.
- e. The AJCC has a system in place to promptly greet all AJCC customers, identify the reason for their visit and their needs, and connect them to appropriate services as quickly as possible
- f. The AJCC has developed integrated customer flow procedures that respond to customer need and moves customers seamlessly between AJCC entry and service delivery with as few hand-offs as possible.
- g. All AJCC colocated partners have identified the Career Services that are applicable to their program and the AJCC has developed methods to align/integrate the delivery of those services.
- h. The AJCC has establish protocols to co-enroll customers in more than one partner program when there is value to customers and has a strategy for effectively sharing case management when customers are co-enrolled.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. All staff and partners contribute to provide a positive AJCC experience for all AJCC customers.
- The Riverside AJCC implemented a welcome process to ensure that all AJCC. customers are promptly greeted, their needs assessed and they are connected to the appropriate person and/or service.
- 3. Customer flow procedures developed and implemented.
- 4. Protocols for co-enrollment developed and implemented.

Hallmark of Excellence #4 Ranking (1-5):3
Rationale for This Ranking:
All Riverside AJCC staff and partners are aware of and identifies with AJCC system and how they contribute to it and the customer outcomes. While the Riverside AJCC Partners have done an excellent job of providing customer service training within their respective agencies, additional training is recommended that focuses on a customer centered designed to emphasize the customer experience within the AJCC. There is a strong welcome process in place with an integrated customer flow that responds to the needs of the customers. While a shared case management system has been implemented, it has not yet reach saturation levels throughout the AJCC system.
Continuous Improvement Goals and Recommendations:
 Continue to cross-train staff in partner program services and eligibility. Continue to clarify AJCC roles, responsibilities and authorities of leads and supervisors. Develop an integrated functional organizational chart. Continue to develop strategies for effective case management sharing for coenrolled customers.

The AJCC is an on-ramp for skill development and the attainment of industry-recognized credentials which meet the needs of targeted regional sectors and pathways.

US DOL Characteristics of a High Quality AJCC

- a. Improve the skills of job seeker and worker customers. AJCCs offer access to education and training leading to industry-recognized credentials through the use of career pathways, apprenticeships, and other strategies that enable customers to compete successfully in today's global economy.
- b. Value skill development by assessing and improving each individual's basic, occupational, and employability skills.
- Balance traditional labor exchange services with strategic talent development within a regional economy.
- d. Create opportunities for individuals at all skill levels and levels of experience by providing customers as much timely, labor market, job-driven information and, choice as possible related to education and training, careers, and service delivery options, while offering customers the opportunity to receive both skill-development and job placement services.

California State Plan Vision and Strategies

- a. Career Pathways: enabling of progressive skills development through education and training programs, using multiple entry and exit points, so that each level of skills development corresponds with a labor market payoff for those being trained or educated and results in industry-recognized credentials.
- education best practices that combine applied learning opportunities with material compensation while facilitating skills development in the context of actual labor market participation.
- c. Supportive Services: providing ancillary services like childcare, transportation, and counseling to facilitate program completion by those enrolled in training and education courses.
- d. AJCCs as an access point for programs that provide for "demand-driven skills attainment." From this perspective, AJCCs will be operated as an "on ramp" or "gateway" to the "Regional Sector Pathways" programs either built-out or identified through the regional planning process described above.
- e. AJCCs will continue to provide the full array of Career Services and function as labor exchanges but there will be much greater emphasis on treating AJCCs as an access point for education and training services for those who want and need it.

Quality Indicators

- a. All AJCC staff (i.e., the staff of all colocated partners regardless of staff position or program) value both skill development and employment outcomes and know how they can promote and contribute to both.
- All AJCC staff knows the regional target sectors, can identify regional sector career pathways, and can understand what those mean in terms of providing services to customers.
- c. The AJCC has skill development and training opportunities for customers at all skill and experience levels.
- d. The AJCC has robust training services and staff assists customers in accessing and enrolling in these services, including career pathways, integrated education and training, workforce preparation, work-based learning, and apprenticeship.
- e. AJCC staff are committed to and competent in helping customers navigate career pathways that result in industry-recognized credentials.
- f. The AJCC does not implement a "sequence of service requirement" for training and does not have cumbersome entry steps that prohibit easy access to education and training that leads to industry-recognized credentials.
- g. The AJCC ensures that supportive services are available to customers, as appropriate, to facilitate participation in training services.
- h. The AJCC strives to increase the number and percentage of all AJCC customers receiving skill development and training services resulting in industry recognized credentials.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. All AJCC staff know the regional target sectors and can identify sector career paths
- 2. The availability of skill development and training opportunities for customers at all skill and experience levels
- 3. No sequence of service step required
- 4. Support services are available to customers as appropriate
- 5. 30% increase in skill development and training services
 - a. \$8,000 training cap to serve a maximum number of customers
 - b. Working with Community Colleges & Slingshot on industry recognized credentials

Hal	lmarl	c of	Excel	lence	#5	Ran	king	(1-5)	:	44
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Rationale for This Ranking:

Riverside AJCC staff and partners are aware of the local area and regional target sectors and can guide customer to those specific career pathways. AJCC staff are dedicated to and skilled in helping customers navigate the many skill development and training opportunities available for customers at various skill, education and experience levels. AJCC staff are focused on helping customers' access education and training programs that lead to industry recognized credentials and high paying, long-term employment.

Hallmark of Excellence #5
Continuous Improvement Goals and Recommendations:
 Continue to increase staff understanding of how their efforts contribute to the skill development and employment outcomes of all AJCC customers Continue to develop career pathways in targeted industries based upon employer needs

The AJCC actively engages industry and labor and supports regional sector strategies through an integrated business service strategy that focuses on quality jobs.

US DOL Characteristics of a High Quality AJCC

- a. Design and implement practices that actively engage industry sectors and use economic and labor market information, sector strategies, career pathways, registered apprenticeships, and competency models to help drive skillbased initiatives.
- Develop, offer, and deliver quality business services that assist specific businesses and industry sectors in overcoming the challenges of recruiting, retaining, and developing talent for the regional economy.

To support area employers and industry sectors most effectively, AJCC staff identify and have a clear understanding of industry skill needs, identify appropriate strategies for assisting employers, and coordinate business services activities across AJCC partner programs, as appropriate.

This includes the incorporation of an integrated and aligned business services strategy among AJCC partners to present a unified voice for the AJCC in its communications with employers.

Additionally, AJCCs use the forthcoming performance measure(s) on effectiveness in serving employers to support continuous improvement of these services.

California State Plan Vision and Strategies

- a. Regional partnerships: building partnerships between industry leaders, workforce professionals, education and training providers, and economic development leaders to develop workforce and education policies that increase job quality and support regional economic growth.
- b. Sector strategies: aligning workforce and education programs with leading and emergent industry sectors' skills needs.
- c. Fostering demand-driven skills attainment: workforce and education programs need to align program content with the state's industry sector needs so as to provide California's high road employers and businesses with the skilled workforce it needs to compete in the global economy.

Quality Indicators

- All AJCC staff has high-knowledge of the regional economy, labor market conditions, business talent supply chains, and the needs of high-growth sectors and high road employers.
- b. The AJCC focuses on quality jobs by actively promoting targeted sector opportunities and high-demand occupations to all AJCC customers
- c. The AJCC promotes systems and partnerships that connect workers to high-quality jobs or entry-level work with clear routes to advancement.
- d. The AJCC has a defined strategy in place to regularly seek and capture employer advice in the design and delivery of demand-driven services for job seekers.
- e. The AJCC is an integral partner in the implementation of the Local Board's integrated business services strategy and seeks to minimize redundant employer contacts while maximizing access to system-wide, integrated business services.
- f. The AJCC offers a wide range of AJCC-based services for employers including referral of qualified candidates, on-site recruitment, pre-employment testing, skill verification, and hiring and training subsidies.
- g. The AJCC consistently seeks feedback and satisfaction data from businesses on the delivery of business services and applies the learning for continuous improvement.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. Riverside AJCC staff are knowledgeable of the regional economy and labor market conditions
- 2. The AJCC system promotes a strong partnership with businesses and industries that connect customers to high quality jobs
- 3. Skilled business service team offering quality business services
- 4. Strong partnership with local employers and education to deliver demand driven services to job seekers and employers
- 5. Strong involvement with industry workgroups
- 6. Collection and usage of business feedback needs improvement

Hallmark of Excellence #6 Ranking (1-5) :3					
Rationale for This Ranking:					
The Riverside AJCC offers a wide range of services to employers which include prescreening and pre-employment testing, onsite recruitments, referral of qualified candidates and training and hiring incentives. While the AJCC systems offers a high quality of employer services, there is a need to improve the data collection methods for business customer feedback and utilizing that data to improve services.					
Continuous Improvement Goals and Recommendations:					
 Update and reinstitute CQI methods of seeking business feedback and satisfaction data from our business customers Continue sector roundtables and industry groups to define strategies to capture and utilize employer advice and feedback 					

The AJCC has high-quality, well-informed, and cross-trained staffing

US DOL Characteristics of a High Quality AJCC

- a. Train and equip AJCC staff in an ongoing learning process with the knowledge, skills, and motivation to provide superior service to job seekers, including those with disabilities, and businesses in an integrated, regionally focused framework of service delivery. Center staff are crosstrained, as appropriate, to increase staff capacity, expertise, and efficiency. Cross training allows staff from differing programs to understand every program and to share their expertise about the needs of specific populations so that all staff can better serve all customers. Center staff are routinely trained and are keenly aware as to how their particular function supports and contributes to the overall vision of the local board.
- b. Staff the center with highly trained career counselors, skilled in advising job seekers of their options, knowledgeable about local labor market dynamics, aware of available services inside and outside the AJCC.

California State Plan Vision and Strategies

 a. Certification criteria will include an assessment of professional development and staff capacity building.

Quality Indicators

- a. The AJCC has regular staff meetings with all AJCC staff (i.e. the staff of all colocated partners regardless of program) to build relationships, provide updates on center activities, and discuss strategies for AJCC improvement.
- b. Partners have agreed to provide training to all AJCC staff on a regular basis.
- c. There is a capacity building and/or professional development plan for staff and partners.
- d. All AJCC staff has received training on the services of One-Stop partners, eligibility for those services, and the process for referring customers to partners.
- e. All AJCC staff has received training on how to use labor market information to help customers identify career pathways and develop in-demand skills and credentials and find jobs.
- f. All AJCC staff has received training in how to effectively assist customers in registering with CalJOBS and how to match customers to available jobs.
- g. All AJCC staff has received training on serving individuals with barriers to employment, including customers with disabilities.
- h. All AJCC staff has received training on providing excellent customer service and customer-centered design.
- i. All AJCC staff has received training on sector strategies, career pathways, job quality and high road training partnerships.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. The Riverside AJCC schedules regular staff meetings to provide center activities and partner updates
- 2. A regional training plan has been created and implemented for capacity building and professional development
- 3. All AJCC staff are trained to effectively assist customers with CalJOBS registration
- 4. All AJCC staff have received training on providing excellent customer service and customer-centered design
- 5. Ongoing training on sector strategies, career pathways, and serving individuals with barriers to employment

Hallmark of Excellence # 7 Ranking (1-5) :4
Rationale for This Ranking:
The Riverside AJCC has done an excellent job at conducting regular staff meetings to provide updates on center activities, partnerships and improvement strategies. Staff are receiving training through the regional training plan in the areas of labor market information, career pathways and in-demand skills and credentials. Due to new and changes in staffing and partners, on-going training is needed in the areas of customercenter design and serving individuals with barriers to employment.
Continuous Improvement Goals and Recommendations:
 Continued training needed on partner services including eligibility and customer referrals
2. Ongoing training on providing excellent customer service and customer-center design

The AJCC achieves business results through data-driven continuous improvement

US DOL Characteristics of a High Quality AJCC

- a. Use common performance indicators to ensure that federal investments in employment and training programs are evidence-based, labor market driven, and accountable to participants and taxpayers. Center performance is transparent and accountable to the communities and regions served; data entry staff are trained and understand the importance of data validation, data collection processes, and the importance of accurate reporting.
- Develop and implement operational policies that reflect an integrated system of performance, communication, and case management, and use technology to achieve integration and expanded service offerings.

California State Plan Vision and Strategies

 a. Certification criteria will include an assessment of the way the AJCC will use data for continuous improvement.

Quality Indicators

- a. The AJCC contributes to the achievement of WIOA performance indicators for all core program partners.
- b. The AJCC reports to the Local Board on an ongoing basis the number of customers served, the types of services provided, and the outcomes of those services.
- c. The AJCC operates in a cost-efficient manner and the resources invested are justified by the results.
- d. The AJCC has a system in place to collect satisfaction data from individuals and employers using the AJCC's services.
- e. The AJCC has a system in place to capture and respond to specific customer feedback, complaints, and compliments.
- f. The AJCC regularly reviews and analyzes performance, customer satisfaction, and service data and develops specific plans for AJCC service improvements.
- g. The AJCC regularly identifies areas of needed technical assistance to improve business results and taps available resources to obtain needed assistance.

Assessment of the AJCC's Strengths and Continuous Improvement Opportunities:

- 1. The Riverside AJCC contributes largely to the achievement of WIOA performance indicators
- 2. Reports to the WDB on all services provided to customers and numbers served
- 3. Cost-efficient operation
- 4. Customer survey system in place to capture and respond to specific customer feedback, complaints and compliments
- 5. Business process improvement implemented to tap available resources to improve business results.
- 6. Need to improve data collect from business customers

Hallmark o	f Excellence	# 8 Ranking	(1-5):	4
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Rationale for This Ranking:

The Riverside AJCC has developed and implemented operational policies based on federal and state directives that reflect an integrated system of performance, communication, and technology use that achieves integration and expanded services throughout the region. The MIS staff are well trained and understand the importance of data validation and accurate reporting. The Local Workforce Development Board receives reports on an ongoing basis about the number, types and outcomes of the customers served. Updated methods/programs of data collection and reporting are needed to continue to meet today's evolving customers.

Hallmark of Excellence 8
Continuous Improvement Goals and Recommendations:
1. To incorporate the results from the collection of satisfaction data from individuals
and employers using the AJCC services we need to update and improve how data is
collected and reported in order to increase satisfactory customer outcome.

Summary of Rankings Hallmarks of Excellence AJCC Certification				
The Hallmarks of Excellence				
1. The AJCC Physical Location and Facility Enhances the Customer Experience	5			
2. The AJCC Ensures Universal Access, With An Emphasis of Individuals with Barriers to Employment	5			
3. The AJCC Actively Supports the One-Stop System Through Effective Partnerships	3			
4. The AJCC Provides Integrated, Customer-Centered Services	3			
5. The AJCC is an on-ramp for skill development and the attainment of industry-recognized credentials which meet the needs of targeted regional sectors and pathways.	4			
6. The AJCC actively engages industry and labor and supports regional sector strategies through an integrated business service strategy that focuses on quality jobs.	3			
7. The AJCC Has High-Quality, Well-Informed, Cross-Trained Staffing	4			
8. The AJCC Achieves Business Results Through Data-Driven Continuous Improvement	4			
Total Ranking for Hallmarks of Excellence:	31			

	Yes	No
Did the AJCC meet all Baseline Criteria requirements?	Х	
Did the AJCC receive a "3" ranking or better on each Hallmark of Excellence?	Х	

XHallmark AJCC Certification	
XBaseline AJCC Certification	
Not Yet Able to Certify	
The Local Board Chair must attest the Local Board's certification	n decision by signing below.
Signature	-
Jamil Dada	_
Name	
Chairperson, Riverside County Workforce Development Board	_
Title	