
2025 OREGON MIECHV

SUBRECIPIENT
MONITORING PLAN
AND
SUPPORTIVE ACTION PLAN





What is the MIECHV Goal?

The purpose of the MIECHV Program is to improve maternal and child health, early childhood development, and family well-being of pregnant people and parents with children up to kindergarten entry — especially those living in communities identified as at risk for poor maternal and child health outcomes — by supporting the delivery of coordinated and comprehensive high-quality and voluntary early childhood home visiting services to eligible families.

MONITORING & SUPPORT

Home Visiting provides a variety of support, encouragement, and education to households with pregnant people, infants, and young children throughout Oregon. This presentation specifically describes the monitoring support provided for local implementing agencies and local coordinating agencies funded by Oregon MIECHV.

SUBRECIPIENT MONITORING (SRM) PLAN

The methods and process utilized to verify compliance with HRSA rules and program guidance over a 3-year period.

SUPPORTIVE ACTION PLAN

The methods and process available to encourage and guide local agencies back into compliance with HRSA rules and program guidance over a short period.



WHAT ARE THE SRM GOALS?

1. Thriving children and households.
 2. Healthy functioning local programs and HV systems.
 3. Open communication between state and local partners.
 4. Compliance with HRSA rules.
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WHAT ARE WE LOOKING FOR IN THE SUBRECIPIENT MONITORING PLAN?

Documentation and/or policies

Fiscal tracking records

Personnel records

Family records

Data timeliness and accuracy

Collaboration within local HV system

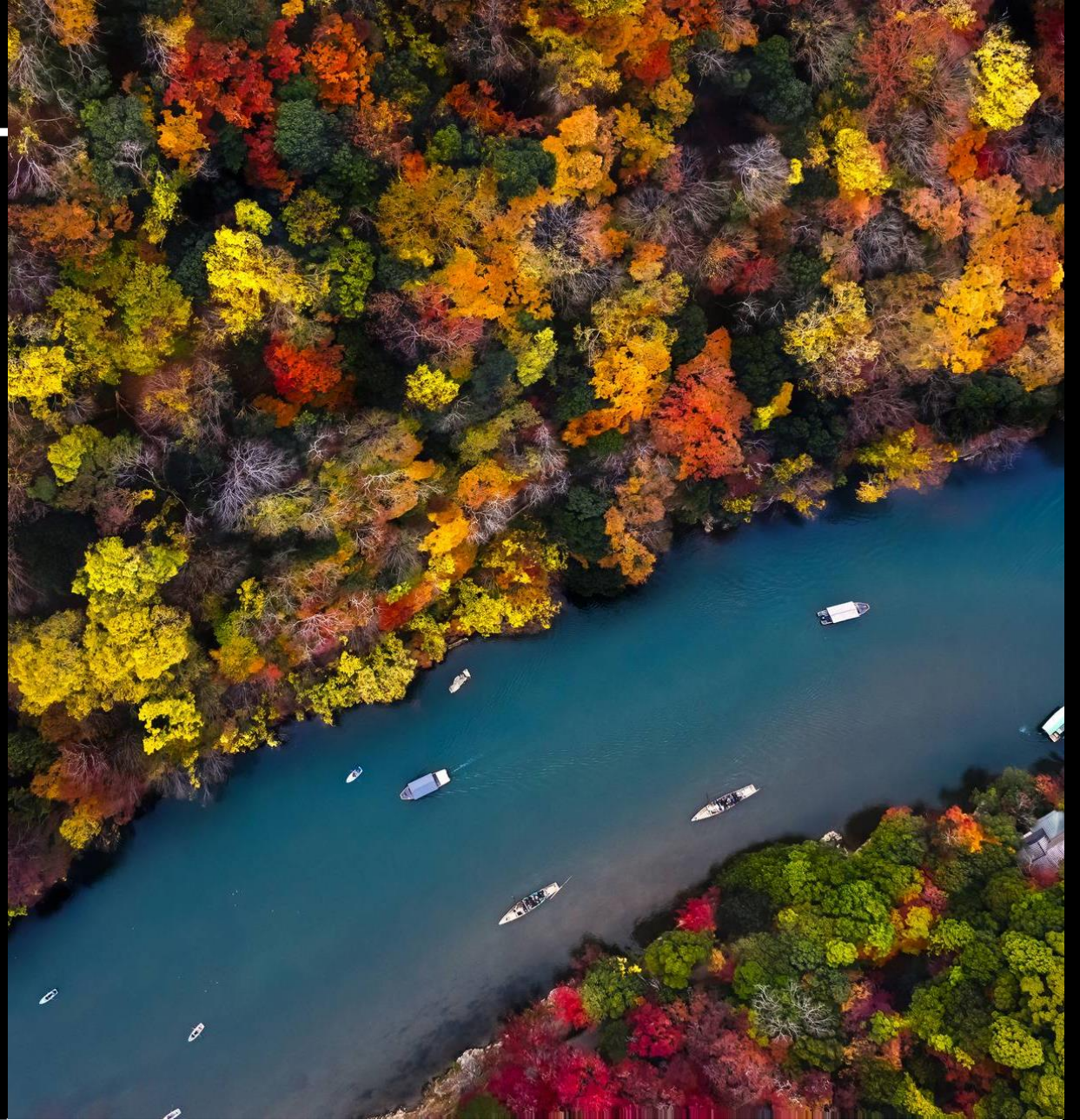


TOPIC AREAS & REVIEW FOCUS

- **Caseload and Enrollment:** documentation, policies, data
- **Client Records and Data Collection:** documentation, policies, records
- **Model Fidelity & Staffing:** documentation, policies
- **Communications & Reporting:** data, participation
- **Continuous Quality Improvement (CQI):** data, participation
- **System Coordination & Alignment:** LCA/LIA participation
- **Audit & Fiscal:** documentation, policies, records
- **Personnel:** documentation, policies, records
- **Salary & Time:** documentation, policies, records

METHODS FOR 3-YEAR SRM CYCLE

- Staggered Site Visits and Virtual Visits:
1 year on-site, 2 years virtual
- Email Submissions: in advance all 3
years
- Virtual Documentation and policy
review
- On-site Data and Record review



WHAT ARE WE LOOKING FOR IN THE SUPPORTIVE ACTION PLAN (SAP)

- **Elements not in compliance:** Identify elements, define compliance & risk to contracting process.
- **Plan:** driven by LIA with support from OR MIECHV team
- **Progress:** monthly virtual meetings track progress and document return to compliance
- **On-site visits:** if subrecipient monitoring visit occurs during period of active SAP



OUTCOMES OF THIS EFFORT

- Continued eligibility for OR MIECHV to apply for MIECHV funding
 - LIAs and LCAs supported and eligible for renewed contracts for MIECHV funding
 - Households continue receiving Home Visiting services
 - Generations strengthened by the involvement of Home Visitors, Supervisors, Administrators, and Fiscal & Administrative staff
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THANK YOU!

Drew Strayer
MIECHV Project Director &
Home Visiting Policy & System Coordinator
OHA - Public Health Division
Family & Child Health
503-949-8132
drew.strayer@oha.oregon.gov

