Service Delivery Outcome Plan: WBL- Experience A

**Pre-Employment Transition Services Work-Based Learning (WBL-A) Experience A duration is:** a) 4 – 6 weeks; b) 11 or more hours per week (WBLs less than this duration require prior approval).

The WBL experience:
- Will help a student explore a work area of interest
- Must be located in an integrated environment at a business in the community outside of the traditional school setting and not at a CRP site.

**Specific areas of interest** identified in collaboration with the DVR VRC and the student’s school-based transition goals:

1. Enter interest area
2. Enter interest area
3. Enter interest area

Student will fully participate in WBL activities, and attend all scheduled meetings.

Contractor activities include:
- Developing the WBL site
- Transporting and/or helping the student plan and access transportation to the site
- Collecting employer feedback
- Post – WBL debriefing with student

**CRP**

**Maximum Total Outcome Fee:**
Outcome fee paid to Contractor upon receipt of invoice and Service Delivery Outcome Report (SDOR).
SDOR must be written directly to the student and provided to both the student and DVR VRC.
Report must include:
1. CRP representative name
2. Dates and hours of all activities focused on securing and monitoring WBL
3. Specific area of interest located
4. Overall summary of the WBL experience and verification that CRP has reviewed summary with student
5. Specific recommendations for further student exploration and experience

**CRP**

Transportation Expenses if authorized by VRC:
Travel Time: Paid upon receipt of invoice and a written report on the Service Delivery Outcome Report (SDOR) documenting distance driven, beginning time and arrival time at destination at the rate of $37 per hour billed in 15 minute increments if actual service delivery occurs more than 50 miles from CRP’s nearest staffed office location.
There are three options for student wages:

Option 1. Contractor shall request that the employer pay the student minimum wage or higher for hours on the site.

Option 2. Contractor shall arrange for the employer to invoice DVR for student wages.

Option 3. Contractor shall arrange to temporarily hire the student during the duration of the WBL and invoice DVR for student wages.

Contractor will submit informal updates regarding student progress to the VRC Enter frequency and method of updates required.

Contractor will submit all reports required with invoices on the Service Delivery Outcome Report as stipulated in the Purchase and Payment Criteria in this document.

DVR counselor is responsible for approving that services provided for a specific job goal are consistent with the customer’s vocational assessment. This includes discussing considerations for customer health and safety that may be inconsistent with certain kinds of work, and any factors that may require additional caution due to COVID-19.

CRP is responsible for evaluating and ensuring the customer can follow the health and safety protocols of the job site, including any protocols for minimizing the spread of COVID-19. CRP is also responsible to support the customer in understanding the health and safety risks that may be associated with the specific employment setting.

Customers are encouraged to speak with both CRP and DVR counselor as well as their employer if they have any concerns about the health and safety risks of a job site. If the customer feels unsafe on the job or while receiving services, they may let their CRP or their DVR counselor know what is making them feel unsafe. It is the employer’s responsibility under Washington state law to provide a safe workplace.

CRP
DVR

Mileage: Paid upon receipt of invoice and a written report on the Service Delivery Outcome Report (SDOR) documenting beginning address, destination address, and number of miles being billed. Mileage will be paid at the current state rate determined by the Office of Financial Management.

CRP

Other Transportation Expenses: Such as Ferry System, toll fares, etc. will be paid upon receipt of invoice, receipts, and a written report on the Service Delivery Outcome Report (SDOR) documenting the reason for the expense.

Customer

Signature by each party indicates agreement to the contents of this plan.