

Working Group Report to the Board

Working Group: Monitoring Working Group

Champion: Nick Spriggs

There was no June meeting, as the Monitoring Working Group conducted enhanced desk audits for monitoring purposes during the time period of the regular meeting.

Working Group Members that participated in process: Danyell Cadell (CCSS), Karen Schneider (CCSS), Nick Spriggs (Champion), Marilyn Provost (United Way), Dwayne Alexander (Housing Authority), Leone Lettsome (City of North Las Vegas), Tameca Ulmer (CCSS), Arcelia Barajas (City of Las Vegas).

Monitoring Held at: Clark County Social Service (1600 Pinto Lane) June 13 – 27, 2016

Accomplishments-Action Items Completed:

- Development of condensed monitoring tool for enhanced desk audits.
- Development of forms/templates/checklists for use in preparation, during, and after desk audits.
- Administering of monitoring activities via an enhanced desk audit of each program.
- Completion of all monitoring in advance of Evaluation Working Group scoring and ranking process.

Near term: Action Items In-progress/Pending:

- Debrief at July's meeting; discussion of results, lessons learned, strategies for process improvements, etc.

Goals not yet met/Issues:

- Issue: The MWG is a very small group and continues to have challenges with recruitment and engagement. It is the hope that the MWG will be strengthened with the addition of Dwayne Alexander and Marilyn Provost. The group will still continue to seek additional members.

Announcements:

- No announcements at this time.