

Working Group Report to the Board

Working Group: Monitoring Working Group

Champion: Rick Damian

Working Group Members: PRESENT- Rick Damian (CNLV), Danita Osborne-Morris (CCSS), Dr. Justin Gardner (Strategic Progress), Jennifer Huse (SNAMHS), Michelle Johnston (US Vets), Bridget Claridy (HELP of Southern Nevada), Tameca Ulmer (CCSS).

October 10, 2019, 1:30pm, Clark County Social Service (1600 Pinto Lane)

Status Updates:

- External Monitoring Process of CoC projects: Final report of monitoring an activities is currently being developed; this will be a review of CoC & ESG monitoring as well as discussion of the methodology decision and breakdown of lessons learned and moving forward. This report will also include a survey that was sent by the collaborative applicant to providers that were a part of the monitoring effort.
- Performance Monitoring Report (V3): Julee sent an email ahead of the meeting address the issue regarding project exits the group was directed to review and respond to this email to provide feedback and ensure the V3 is done on schedule for the next round of monitoring.
- Housing First Monitoring Tool: External monitoring team has made a recommendation to the monitoring working group for utilization of the HUD tool for purposes of monitoring for Housing First. The group will make sure this specific tool is weighted accordingly with additional elements.
- Coordinated Entry Compliance: Coordinated Entry Working group will work to provide a tool and a score for programs regarding their compliance with Coordinated Entry. This group should have access to that tool and those scores closer to the completion of the next round of monitoring.
- Quarterly Monitoring of Drawdowns at Meetings: smaller subgroup will begin working on process for monthly/quarterly monitoring by this group.