



Working Group Report to the Board January 2021

Working Group: Monitoring Working Group (MWG)

Champion: Jani Christison, City of North Las Vegas (CNLV) & Danita Osborne-Morris, Clark County Social Services (CCSS)

Meeting date, time, and location: January 13, 2021 (2nd Wednesdays) at WebEx

Attendees: Bitfocus: Julee King; CNLV: Jani Christison; CLV: Andrea Blanco; CCSS: Danita Osborne-Morris, Karen Schneider, Matt Manlangit, Natalie Grajeda, Nichole Hancock, Tameca Ulmer; HELP of Southern Nevada (HOSN): Bridget Claridy; Strategic Progress: Dr. Justin Gardner, Maurice Page; US Vets: Michelle Johnston

Accomplishments - Action Items Completed:

- Reviewed and finalized the Year 2 Post-Monitoring survey.
 - Danita shared the survey with the group that included the updates and suggestions, and the group did not have any further recommendations or additions to have. This survey has been approved.
- Discussed current status and next steps with the monthly drawdowns spreadsheet for programs.
 - Danita shared the current numbers for the monthly drawdowns spreadsheet and the group discussed programs/agencies that were not hitting their drawdown expectations. A timeline was discussed and utilized by the group to start reaching out to providers via email about any issues and giving them a two-week response time to resolve issues with their drawdown reporting.

Next Meeting: February 10, 2021 at 1:30 pm at WebEx