



Working Group Report to the Board February 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: February 10, 2021 (2nd Wednesdays) at WebEx

Attendees: CNLV: Jani Christison; CLV: Andrea Blanco CCSS: Danita Osborne-Morris, Matt Manlangit, Natalie Grajeda, Nichole Hancock, Tameca Ulmer; Help Of Southern Nevada (HOSN): Bridget Claridy; State of Nevada: Sheila Lambert

Accomplishments - Action Items Completed:

- Reviewed and monitoring updates.
 - Danita shared updates on Strategic Progress's monitoring process. She shared that schedules are starting to be sent out to providers, and trainings are taking place 2/22/21 and 2/24/21 to get providers up to speed on the monitoring process and their responsibilities for this round of monitoring.
- 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. The group decided to begin sending out letters to these programs and offer technical assistance and support as needed.
 - The group decided to go with the Drawdowns Spreadsheet instead of Strategic Progress's algorithm process to score program's drawdowns in the upcoming monitoring process. Danita will be reaching out to Justin to share this update and to incorporate it into the monitoring tools.

Next Meeting on March 10, 2021 at 1:30 pm thru Webex