



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

Attendees: CCSS: Danita-Osborne Morris, Karen Schneider, Matt Manlangit, Natalie Grajeda, Nichole Hancock, Tameca Ulmer; City of LV: Andrea Blanco, Sheila Lambert; City of North LV: Jani Christison; HELP: Bridget Claridy; Homebase: Max Discher; Strategic Progress: Dr. Justin Gardner

Accomplishments - Action Items Completed:

- Monitoring updates were discussed as well as some of the issues within the V3 and APR reports which are causing providers to receive lower scores in certain areas, even though it is not a program issue but rather a reporting logic issue. These different reporting issues were discussed and documented to share with Bitfocus.
- The monthly drawdowns reporting spreadsheet was shared with the group and programs that had concerning drawdowns reported were discussed. Follow up letters were sent to these programs that were outside of the expected range for further information.

Next Meeting on May 12, 2021 at 1:30 pm thru Webex