



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: February 9, 2022 (2nd Wednesdays) at WebEx

Attendees: CCSS: Danita-Osborne Morris, Mary Duff, Catherine Huang Hara, Matt Manlangit, Natalie Grajeda, Tameca Ulmer, Alisha Barrett, Joann Celeste, Dr. Vera Sverdlovsky; City of LV: Andrea Blanco; City of North LV: Jaini Christison; HOSN: Bridget Claridy; VA: Rebecca Fleming; Bitfocus: Nora Saldivar and Gabriel di Chiara; Homebase: Max Discher; Strategic Progress: Dr. Justin Gardner, Maurice Page

Accomplishments - Action Items Completed:

- Reviewed and discussed the 2022 local application's Renewal Scoring and Ranking Tool to ensure all metrics are quantifiable
- 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.
- Strategic Progress will host a project meeting in February to kick-off monitoring. At the end of monitoring, Dr. Gardner will have profile for each project to identify areas of need for targeted technical assistance as well as provide project specific checklist to improve monitoring scores next year.
- We are in the process of determining a tool to provide risk assessment for each project.

Next Meeting on March 9, 2022, at 1:30 pm. Webex