



Working Group Report to the Board March 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 9, 2022 (2nd Wednesdays) at WebEx

Attendees: CCSS: Natalie Grajeda, Temeca Ulmer, Alisha Barrett, Joann Celeste. Lauren Hornaday, Dr. Vera Sverdlovsky; City of LV: Andrea Blanco; City of North LV: Jani Christison; HELP: Ridge Claridy; US Vegs: Chito Patricio; Bitfocus: Nora Saldivar; Strategic Progress: Dr. Justin Gardner and Maurice Page

Accomplishments - Action Items Completed:

- The Policies and Procedures for the MWG are ready for Board approval.
- External monitoring will be conducting site visits in March and April. The focus will be consolidated application projects first then ESG.
- The risk assessment tool was reviewed, and the policy will be developed next.
- SOAR data was discussed at length. While the infrastructure is established in HMIS there may be issues with the logic. There are concerns that only the originating agency receives credit.

Next Meeting: April 13th at 1:30 pm. Webex