



Monitoring Working Group Report to the Board April 2023

Working Group: Monitoring Working Group (MWG)

Champion: Jaini Christison

Meeting date, time, and location: Wednesday, April 12, 2023, at 1:30 PM through WebEx

Attendees: CNLV: Jaini Christison; CCSS: Teresa Etcheberry, Tameca Ulmer, Krishell Hadsell, Mary Duff, Lizette Mejia, Lauren Hornaday; Strategic Solutions: Maurice Page; Bitfocus: Nora Saldivar; HSN: Ridge Claridy; LEC: Donica Martinez

Accomplishments - Action Items Completed:

HUD CoC Competition- Impact of System Performance Measures (SPMs)

- Discussed the importance of program level data, monitoring, and the impact on SPMs.
- Successes include all but two tier two programs funded.
- Bitfocus is currently working on monitoring improvements that will make a difference to scoring.

Strategic Progress Monitoring Update

- All virtual cite visits were completed on March 31, 2023. Currently working through desk audits and reviewing information. Results to be provided beginning of May.
- There will be a 15-day work in review window to make recommendations or adjustments before then scheduling exit interviews.
- Final monitoring results will be issued by the middle of June. A plan is in place to complete the final presentation by end of July and to present in August.

Risk Assessment/ High Performing Programs

- Discussed the implementation of the City of Las Vegas risk assessment tool for accessing of new and returning agencies for Scoring and Ranking.

Special NOFO- Monitoring Tools

- Discussed the anticipation of HUD release of information for reporting requirements. Expect a quarterly report on the project level.
- Bitfocus made a request for HMIS input from agencies to improve data quality.

Monthly Drawdown Review

- Update to follow in the next meeting.

Bid Proposal Update

- A bid is out to purchasing and Danita and Mary have made some adjustments and sent to Catherine for final review.
- Discussed Clark County Purchasing and the first year of the next cycle of monitoring.

New Other Business

- *Nevada Homeless Alliances Pop-up April 18, 2023, 1-4 PM.*

Next Meeting: Wednesday, May 10, 2023, at 1:30 PM through WebEx