Monitoring Project Review Form

Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Type: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Funding Requested and amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* Program Summary :
* Housing First:
* Self Sufficiency/Assistance to participants:
* Budget: Draw downs and recapturing of funds.
  + Drawdowns Done Quarterly:
  + Budget feasible and in accordance with HUD:
  + Match meets required Standards:
  + Unused HUD funds/ Any recaptured funds:
* Prioritize Chronic or Dedicated:
* Homeless verification policies and practices:
* Disability Verification Documentation :
* HQS or other inspection done:
* Does education for youth/families with appropriate policies:
* Utilization rate :
* Employment: ( not counting this year)
* Leavers with Increased/maintained income:
* Leavers increased/maintained benefits:
* Trans to Perm target met:
* Still in PH or left for Perm housing target met:
* Program goals: (Must be calculated for SAGE)
  + Housing Stability
  + Increase/maintained income
* UDE data completeness:
* DNK grade:
* CoC Meeting reported attended :
* Sub -committee participation –( not counting this year)
* Enters other Non McKinny programs : (not counted this year)
* APR needed revision after monitoring:
* Timely APR submitted:
  + To HUD:
  + To Monitoring:
  + Responded to Monitoring timely for needed items