**Monitoring Form Questions and Associated APR Questions: Updated January 2018**

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| **Monitoring Form Questions - MCOC** | **HMIS or SAGE APR Question** |
| #8 MCOC; #9 PCOC: Average Daily Bed Utilization Rate in Most Recent APR | HMIS Q10. Bed Utilization RateSAGE: Closest period to the end of the grant year. Q2 |
| #9 MCOC: #10 PCOC: % of Participants Employed at Program Exit (need to identify Adults – Use Q5 SAGE and Q7 HMIS)  | HMIS: Q24a and Q7SAGE: (Use Q07 and Q05a) |
| #10MCOC; #11 PCOC : % of Leavers with Maintained/Increased Income | HMIS APR – Q. 24b2SAGE (Q19a2)If no leavers use all stayers (give them the yes met and they are not penalized if no loss of income)  |
| #11 MCOC ; #12 PCOC: % of Leavers With Increased/Maintained Mainstream Benefits | HMIS APR – 26a2SAGE (Q20b)If no leavers use all stayers (give them the yes met and they are not penalized) |
| #12 MCOC; #13 PCOC: % of Leavers Who Moved From Transitional to Permanent Housing(2017 Back out Deaths and count as Perm) | HMIS Q29a1. and Q29a2. Destination at Program Exit Leavers >90 Days and <90 DaysSAGE: (Q23)If no leavers use all stayers (give them the yes met and they are not penalized if no loss of income) |
| #13 MCOC; #14 PCOC: % of Participants Who are Still in Permanent Housing or Left for Permanent Housing(2017 Back out Deaths and count as Perm) | HMIS APR – Q29a1SAGE (Q23a/b) or Q29A/1(Use all leavers and stayers) |
| #14MCOC; Not on PCOC but in APR: Performance measures: Measure 1: housing stabilityMeasure 2: increased total income or Increased earned income. | HMIS APR – Q36aSAGE: Not there, use calculation to get this information through looking at the data on the SAGE report. |
| **Monitoring Form, HMIS or SAGE APR Questions:** | **Application Questions:** |
| Budget review: (for Match and Monitoring of adhering to guidelines.) | HIMS APR - 31A4SAGE Application: Q28 |
| Service needs: Monitoring Form | Application Q4a2 review in addition to Narratives  |
| Program Summaries: Monitoring Form | Application Narratives in addition to APR narrative if present.  |
| Housing First: new for 2017 Monitoring Form | Application question review.  |

Additional Notes:

* No info on draw downs in some previous Applications; only in new applications.
	+ This is done from Application for new Projects for Scoring.
	+ Monitoring looks at self- report on monitoring and reviews against Application question associated with that APR.
* No unused funds question to review against APR’s; Monitoring Committee reviews against original project budgets
* SAGE program performance measures not in there like in the HMIS APR.
	+ Can do calculations for each target based on data reported.
* Client data count for calculations: SAGE Q5a ; HMIS APR Q7