

ESG YR_____ Program Monitoring Report

Choose an item.

Choose an item.

Agency: «Agency_Name»

Date of Review:

Agency Contact: «Agency_Contact»

Monitoring Completed by:

PROGRAM REVIEWED	«Program_Name»
Preliminary Monitoring Status	Choose an item.
<i>Please submit requested items by</i>	<i>Click or tap to enter a date.</i>
Final Monitoring Results	Choose an item.

CLIENT FILE REVIEW

1. Homeless Status - § 576.500(b)(c)
2. Services & Assistance Provided to Program Participant - § 576.500(f)(1)
3. Habitability Standards - § 576.403 & 576.500(j)
4. Written Standards - § 576.400 (e)(1)(2)(3)(iv)
5. Intake Policy & Procedures - §24 CFR 576.500(b)
6. Confidentiality of Client Records - § 578.103 (b)
7. Period of Record Retention - § 578.103 (c)
8. Grievance Policy & Procedures - § 578.91 (b)
9. Termination Policy - § 576.402
10. RRH or Homeless Prevention Projects: If applicable, copy of rental assistance agreement and/or lease cover page - § 576.401(d)