

ESG YR 49 Program Monitoring Report

Choose an item.

Choose an item.

Agency: **SAMPLE AGENCY**
Agency Contact: **SAMPLE CONTACT**

Date of Review:
Monitoring Completed by: **REVIEWER**

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. **Initial Evaluation/Eligibility** § 576.103, 576.401 (c)
2. **At-Risk of Homelessness Status** - § 576.500 (c)
3. **Services Provided** - § 576.500(f)(1)
4. **Referrals** - § 576.401
5. **Housing Standards** - § 576.500(j)
6. **Case Management Monthly Meetings** - 576.401(e)(1)
7. **Developed Plan to Retain Permanent Housing** - § 576.401(e)(2)
8. **RRH or Homeless Prevention Projects: If applicable, copy of rental assistance agreement and/or lease cover page** - § 576.401(d)
9. **Progress on Performance Measures**
Homeless Prevention: At least 20% increase in diversions for homeless households and/or 80% households served maintained PH for 90 days after discharge