

ESG YR___ 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>	Click or tap to enter a date.
Final Monitoring Results	Choose an item.

CLIENT FILE REVIEW

1. **Initial Evaluation and Eligibility** - § 576.500(b)(c)
2. **At-Risk Status** - § 576.401(a)(b)
3. **Services Provided** - § 576.500(f)(1)
4. **Case Management Monthly Meetings** - § 576.401(d)
5. **Developed Plan to Retain Permanent Housing** - § 576.401(e)(2); 576.500(f)
6. **Proof of Referrals** - § 576.401
7. **Annual Re-evaluation of Income** (for those receiving RRH assistance for more than 1 year) - § 576.401(b)(1); 576.500(f)
8. **Housing Standards** - § 576.500 (j)
9. **RRH or Homeless Prevention Projects: If applicable, copy of rental assistance agreement and/or lease cover page** - § 576.401(d)
10. **Progress on Performance Measures**
RRH: At least 80% of households served were placed in PH within 60 days and/or at least 80% maintained PH for 90 days after discharge