FY 2025 CoC Monitoring Process

Information Session

April 1, 2025 1:00 pm



Presentation Overview

- 1. Why does the CoC perform monitoring and who will be monitored?
- 2. What's new this year?
- 3. Workshop Series
- 4. Monitoring Timeline
- 5. Open time for Q&A



Why does the CoC perform monitoring and who will be monitored?

The Department of Housing & Urban Development (HUD)24 CFR 578 CoC Interim Rule requires that all CoC, YHDP, and ESG funded projects should be monitored by the Continuum of Care lead agency which is Community Alliance for the Homeless (CAFTH)

Why does the CoC perform monitoring and who will be monitored?

The purpose of monitoring projects is to:

- Assess Program's Ability to Meet our System Performance Measures (SPM)
- 2) Effective Operation of Programs
- 3) Compliance with HUD requirements
 - a) Financial: project financial records to ensure compliance with the grant agreement, match requirements, and other contractual obligations
 - b) Housing: housing unit inspections, leases, and other records
 - c) Participant: records to ensure participant eligibility and services
 - d) Project performance: performance of a project to measure progress toward project and CoC Program goals
- 4) Compliance with HMIS data standards and requirements
- 5) Compliance with CoC additional requirements

Why does the CoC perform monitoring and who will be monitored?



Who will be monitored:

CoC Programs: PSH, RRH, DV-Joint TH-RRH

ESG Programs: Emergency Solutions Grant

YHDP Programs

What's new this year?

- 1. Monitoring tool small groups
- 2. Monitoring workshop series
- 3. Self Assessment
- 4. Three year trends
- 5. Home visits





CoC Workshop Series

CoC Monitoring Workshop Series Schedule

Monitoring Session #1: Informational Session 4/1

This session is recommended for program managers and directors who will be overseeing the monitoring process for your agency.

Monitoring Session #2: Finance Session - 4/8

This session is recommended for finance staff who will be overseeing the financial portion of the monitoring process for your agency.

Monitoring Sessions #3: HMIS Office Hours - 4/15

This session is recommended for current HMIS users and any supervisors who will be participating in the HMIS portion of the monitoring process for your agency.

Monitoring Sessions #4: Housing First/Coordinated Entry System - 4/22

This session is recommended for case managers who participate in coordinated entry and any program managers or directors who who will participate in the of the monitoring process for your agency.

Monitoring Sessions #5: Policies and Procedures - 4/29

This session is recommended for whoever makes changes to your agency's CoC program policies and procedures manual. Participants should bring their current P&P manual with them to the session.



FY 2025 Monitoring Timeline

Monitoring Timeline





What is included in the monitoring packet?

- 1. Instructions
- 2. Checklist
- 3. Monitoring tool
- 4. Self Assessment
- 5. Q&A Session



Q&A Session

Thank you for attending!

Please email us if you have any questions:

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