2022 CoC Program Monitoring Schedule

Cohort 1

- January 4rd, 2022 CoC Program Monitoring Notice sent to agency.
- February 1,2022 Monitoring Start Date. All 3 Tools Due.
- •Feb 1-14, 2022

 Monitoring Tools
 and APR Evaluation.
- Client File Review
 Cllient UIDS sent 3
 business days prior
 to scheduled on-site
 visit.
- •February 15-28, 2022

On-Site Visit Window.

- February 28, 2022 Offical End of CoC Monitoring.
- •+6weeks Agency completes form provided by RTFH to report back on any corrective action taken.

Cohort 2

- February 1, 2022 CoC Program Monitoring Notice sent to agency.
- March 1,2022 Monitoring Start Date. All 3 Tools Due.
- •March 1-14,2022 Monitoring Tools and APR Evaluation.
- •Client File Review
 Cllient UIDS sent 3
 business days prior
 to scheduled on-site
 visit.
- •March 15-31, 2022 2022

On-Site Visit Window.

- March 31, 2022 Offical End of CoC Monitoring.
- •+6weeks Agency completes form provided by RTFH to report back on any corrective action taken.

Regional Task For

Cohort 3

- •March 1, 2022 CoC Program Monitoring Notice sent to agency.
- April 1,2022 Monitoring Start Date. All 3 Tools Due.
- April 1-14,2022
 Monitoring Tools and APR
 Evaluation.
- Client File Review
 Cllient UIDS sent 3
 business days prior
 to scheduled on-site visit.
- •April 15-30, 2022 2022

On-Site Visit Window.

- April 30, 2022 Offical End of CoC Monitoring.
- •+6weeks Agency completes form provided by RTFH to report back on any corrective action taken.

Cohort 4

- •April 1, 2022 CoC Program Monitoring Notice sent to agency.
- May 2,2022
 Monitoring Start Date. All 3 Tools Due.
- May 2-14,2022
 Monitoring Tools and APR Evaluation.
- •Client File Review Cllient UIDS sent 3 business days prior to scheduled onsite visit.
- •May 15-31, 2022 2022

On-Site Visit Window.

- •May 31, 2022 Offical End of CoC Monitoring.
- •+6weeks Agency completes form provided by RTFH to report back on any corrective action taken.

Program Monitoring Sched

20

NOFO Preparation (No Monitoring)

- No CoC
 Monitoring is
 scheduled during
 the following
 period: June
 1,2022 September 30,
 2022
- CoC Staff will be working on 2022 NOFO submission.

Cohort 5

- •September 1, 2022 CoC Program Monitoring Notice sent to agency.
- October 3,2022
 Monitoring Start
 Date. All 3 Tools
 Due.
- •October 3-14,2022
 Monitoring Tools
 and APR Evaluation.
- Client File Review
 Cllient UIDS sent 3
 business days prior to scheduled on-site visit.
- •October 15-31, 2022

On-Site Visit Window.

- •October 31, 2022 Offical End of CoC Monitoring.
- •+6weeks Agency completes form provided by RTFH to report back on any corrective action taken.

2022 CoC Program Monitoring Schedule

			On Site		
Time Period	Monitoring Notice Date	Monitoring Start Date	Location	Cohort	Agency Name
Quarter 1 2022	January 4, 2022 (Tues)	February 1, 2022 (Tues)	MHS - PSH - Next Step	1	Mental Health Systems
Quarter 1 2022	January 4, 2022 (Tues)	February 1, 2022 (Tues)	ICS - PH-RRH - Home Now Rapid Re-Housing(6877)	1	Interfaith Community Services
Quarter 1 2022	January 4, 2022 (Tues)	February 1, 2022 (Tues)	VVSD - PSH - Veterans Villas(6790)	1	Vietnam Veterans of San Diego (Veterans Village of San Diego)
Quarter 1 2022	January 4, 2022 (Tues)	February 1, 2022 (Tues)	Crisis House - PH-RRH - Journey Home (6776+6712)	1	Crisis House
Quarter 1 2023	January 4, 2022 (Tues)	February 1, 2022 (Tues)	HSI - Joint RRH - YHDP	1	Home Start, Inc.
Quarter 1 2022	February 1, 2022 (Tues)	March 1st, 2022 (Tues)	SBCS - Joint RRH - YHDP	2	South Bay Community Services, Inc. (SBCS)
Quarter 1 2022	February 1, 2022 (Tues)	March 1st, 2022 (Tues)	The Center - SSO - YHDP Host Homes	2	San Diego LGBT Community Center
Quarter 1 2022	February 1, 2022 (Tues)	March 1st, 2022 (Tues)	SDYS - Joint RRH - YHDP	2	San Diego Youth Services
Quarter 1 2023	February 1, 2022 (Tues)	March 1st, 2022 (Tues)	SDCOE - SSO - YHDP Youth System Navigation	2	San Diego Office of Education
Quarter 1 2023	February 1, 2022 (Tues)	March 1st, 2022 (Tues)	USA - Joint RRH - YHDP	2	Urban Street Angels
Quarter 2 2022	March 1st, 2022 (Tues)	April 1st, 2022 (Fri)	CRC - PH-RRH - CoC(6915)	3	Community Resource Center
Quarter 2 2022	March 1st, 2022 (Tues)	April 1st, 2022 (Fri)	WRC - TH - Oceanside (5837)	3	City of Oceanside
Quarter 2 2023	March 1st, 2022 (Tues)	April 1st, 2022 (Fri)	NCLL - SSO - YHDP Diversion	3	North County Lifeline
Quarter 2 2022	March 1st, 2022 (Tues)	April 1st, 2022 (Fri)	YMCA - Joint RRH - YHDP	3	YMCA
Quarter 2 2022	April 1st, 2022 (Fri)	May 2nd, 2022 (Mon)	VOA - Joint RRH - Focus on Housing 1st	4	Volunteers of America Southwest CA
Quarter 2 2022	April 1st, 2022 (Fri)	May 2nd, 2022 (Mon)	SDHC - RRH - Moving Home CoC RRH	4	San Diego Housing Commission
					The Association For Community Housing Solutions,
Quarter 2 2022	April 1st, 2022 (Fri)	May 2nd, 2022 (Mon)	HIP - PSH - PRIZM (6325)	4	DBA Housing Innovation Partners
Quarter 2 2022	April 1st, 2022 (Fri)	May 2nd, 2022 (Mon)	PATH - PSH - PATH Connections Housing (6405)	4	PATH (People Assisting the Homeless)
Quarter 2 2022	April 1st, 2022 (Fri)	May 2nd, 2022 (Mon)	CHW - PSH - El Norte(6463)	4	Community HousingWorks
Quarter 4 2022	September 1, 2022 (Wed)	October 3rd, 2022 (Mon)	SVdPV - PSH - CoC 1510 (6734))	5	St Vincent De Paul Village, Inc.
Quarter 4 2022	September 1, 2022 (Wed)	October 3rd, 2022 (Mon)	TSA - PSH - Door of Hope PSH	5	The Salvation Army, a California Corporation
Quarter 4 2022	September 1, 2022 (Wed)	October 3rd, 2022 (Mon)	Alpha - PSH - The Lofts	5	Alpha Project for the Homeless
Quarter 4 2022	September 1, 2022 (Wed)	October 3rd, 2022 (Mon)	Catholic Charities - PH-RRH - Rachel's Rapid Rehousing(7015)	5	Catholic Charities, Diocese of San Diego