

2019 Monitoring Data

Year in Review and Analysis

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MaineHousing
MAINE STATE HOUSING AUTHORITY

Why we monitor

Monitoring ensures all shelters are following the various regulations and laws that govern federal and state funding.

- The goal of monitoring is to HELP shelters get the most money they can get.
- The goal of monitoring is NOT to “catch” shelters doing things wrong.
- We like hanging out with cool people.



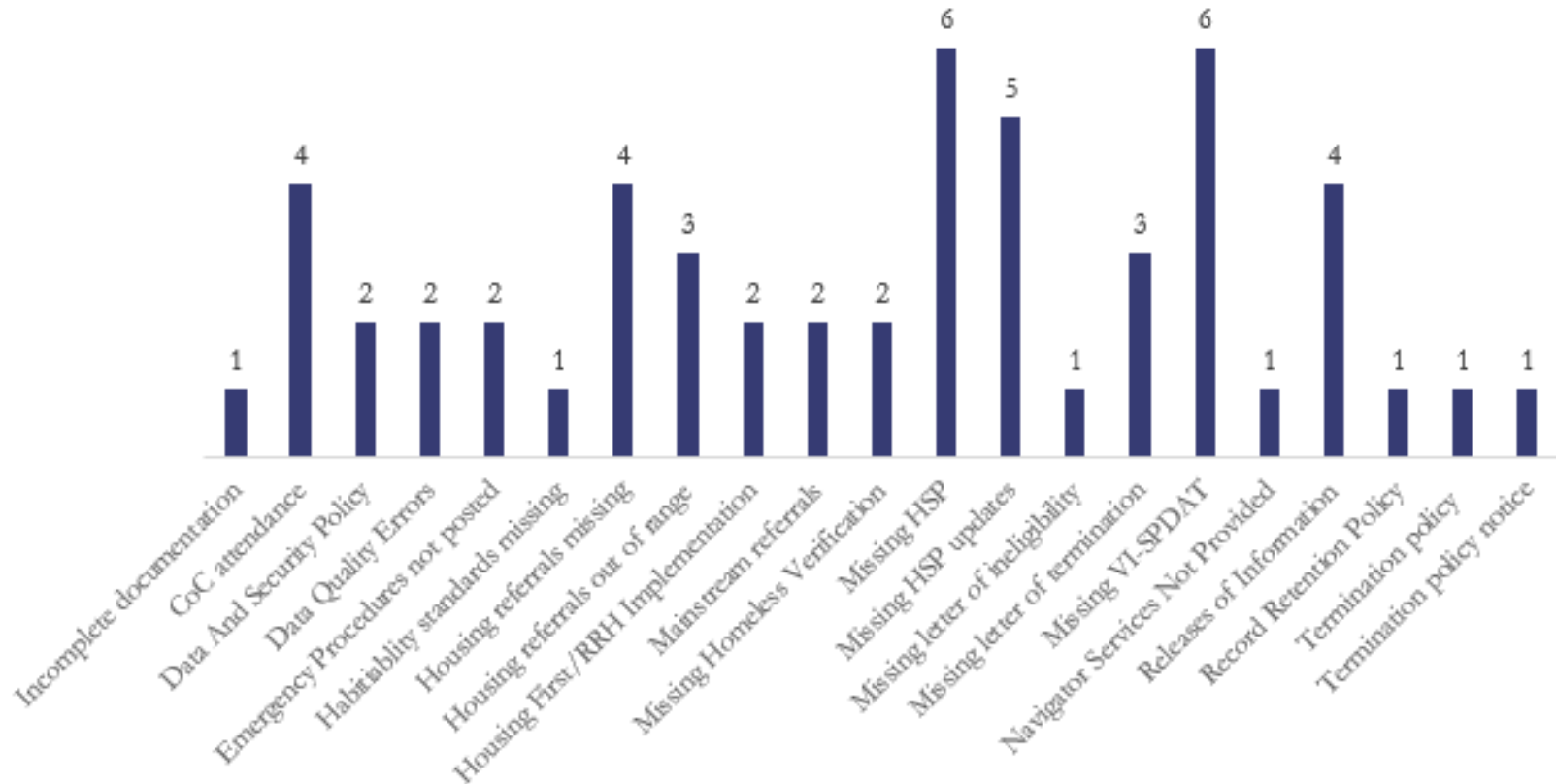
Regulations on which we monitor

- Federal Emergency Solutions Grant regulations. 24 CFR§576, it's a thrilling read.
- Other federal regulations and laws (FedHOME, HMIS, General Grant Admin regs, Federal Privacy Act, etc). More thrills!
- Maine Homeless Solutions Rule. Formulated by MaineHousing with input from providers, passed by the State Legislature.
- ESHAP Program Guide. The basic process of how ESHAP functions.



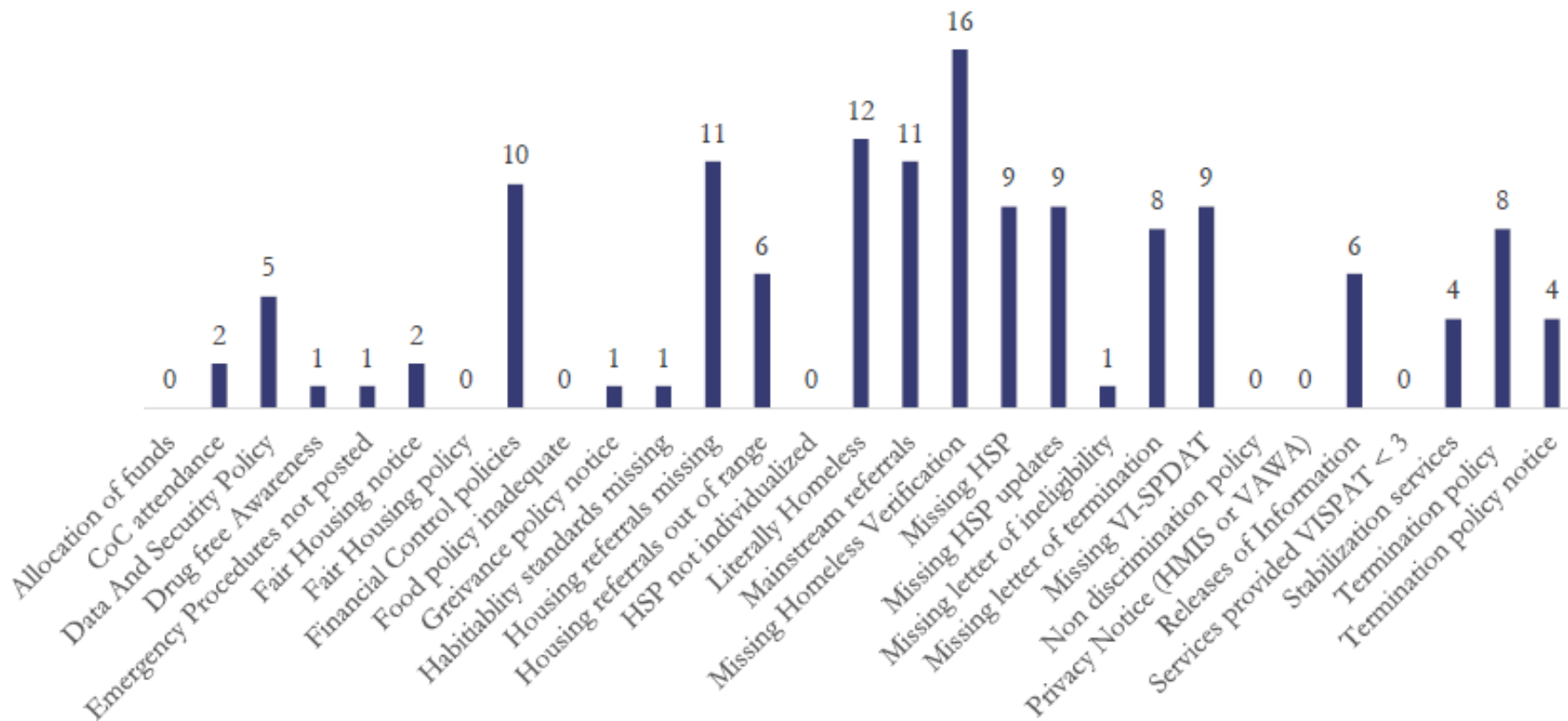
Monitoring Data 2019

Number of ESG (ALL) Compliance Deficiencies - Needs Improvement



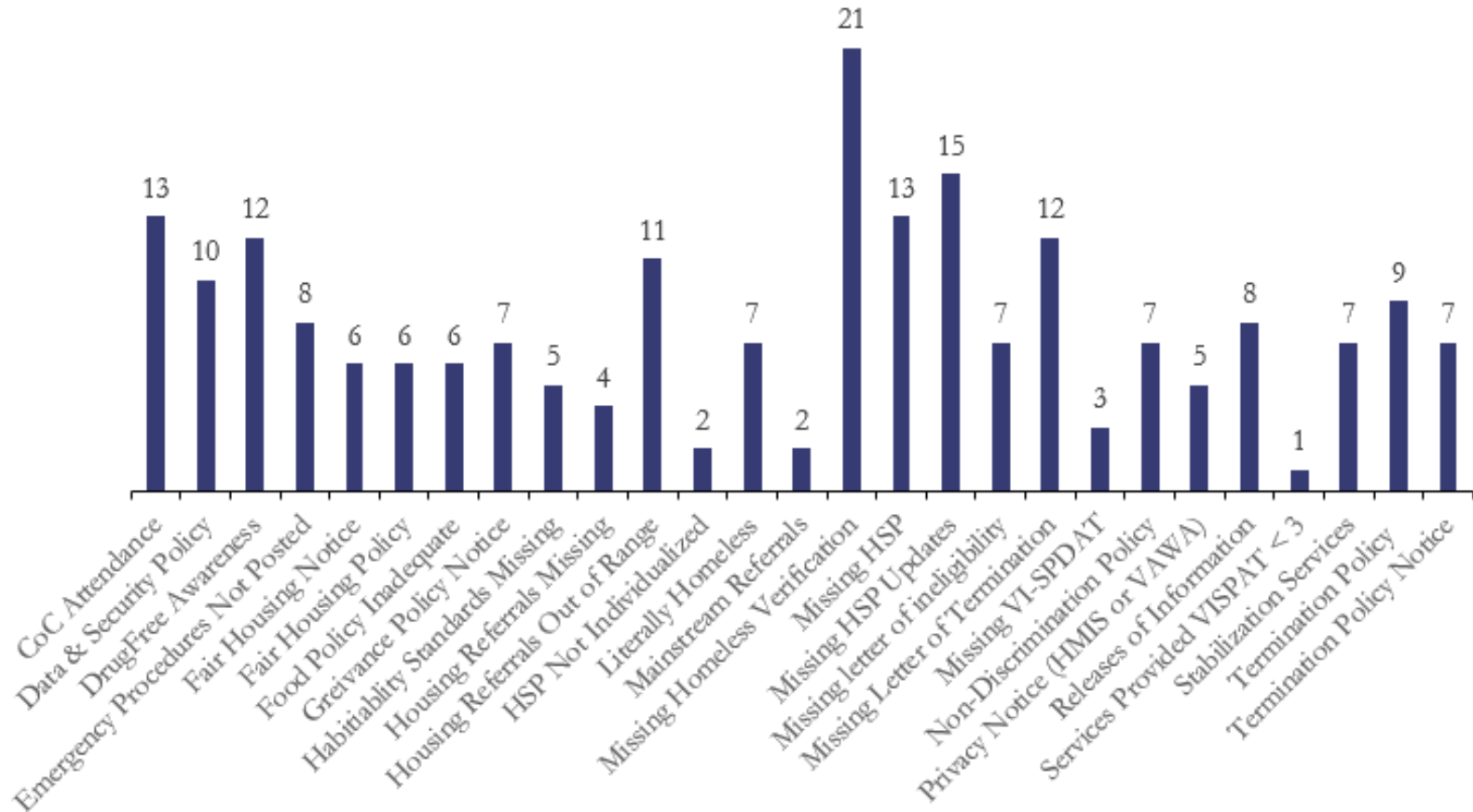
Monitoring Data 2018

Number of ESG (ALL) Compliance Deficiencies - Needs Improvement



Monitoring Data 2017

Number of ESG Compliance Deficiencies - Needs Improvement

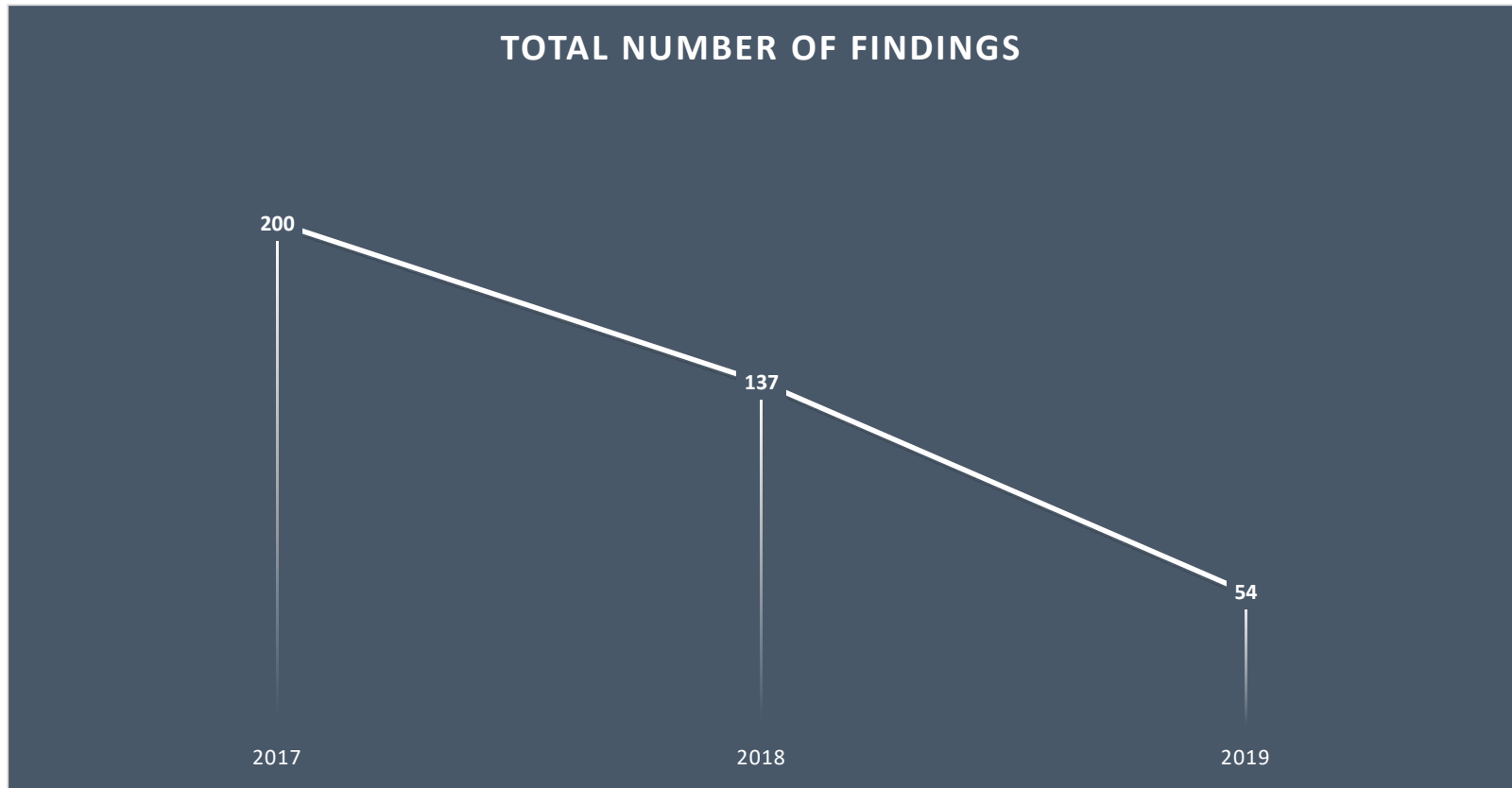


Trends in Monitoring

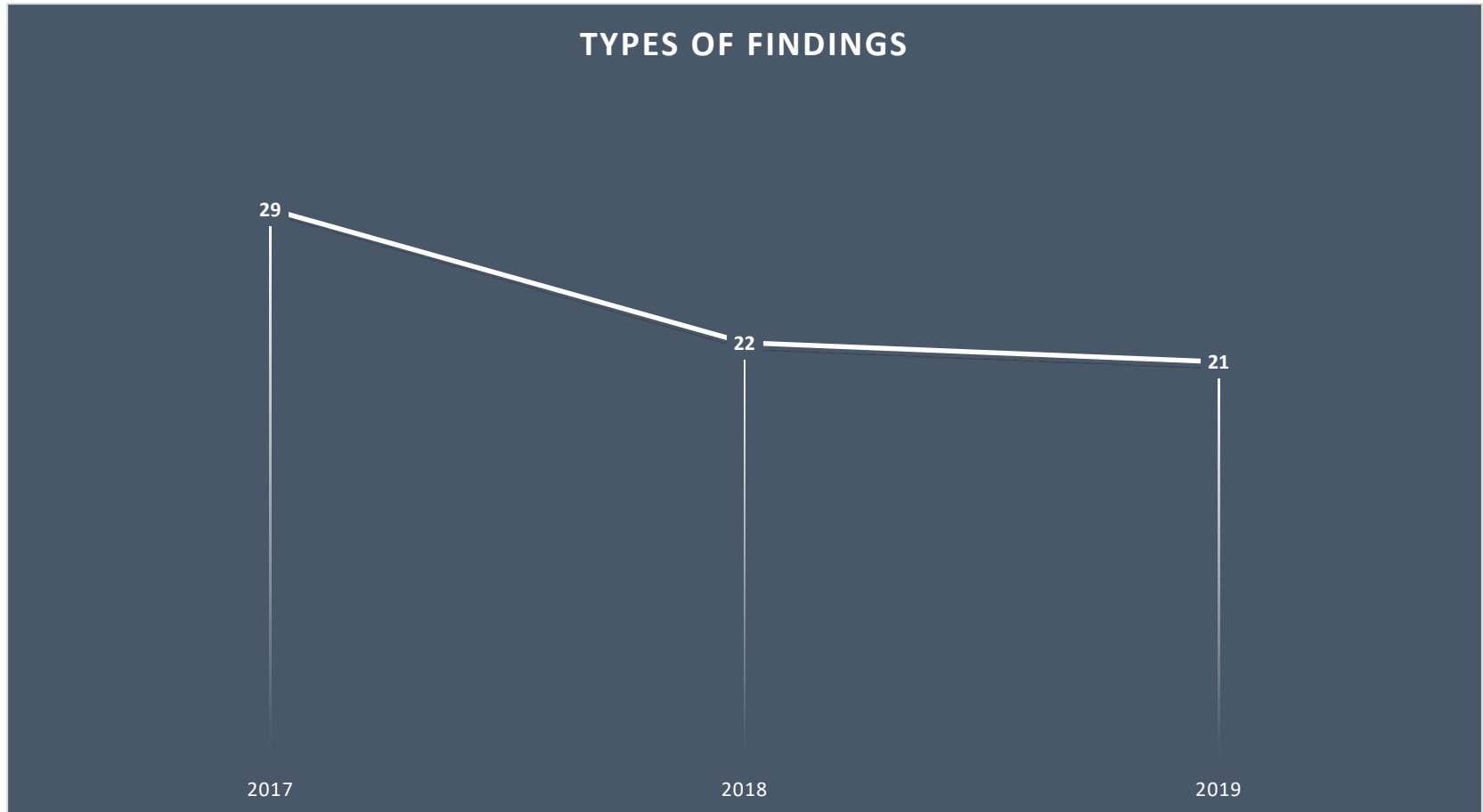
- Total Findings
- Types of findings
- Average number of findings per agency
- Maximum number of findings for an agency
- Agencies with no findings



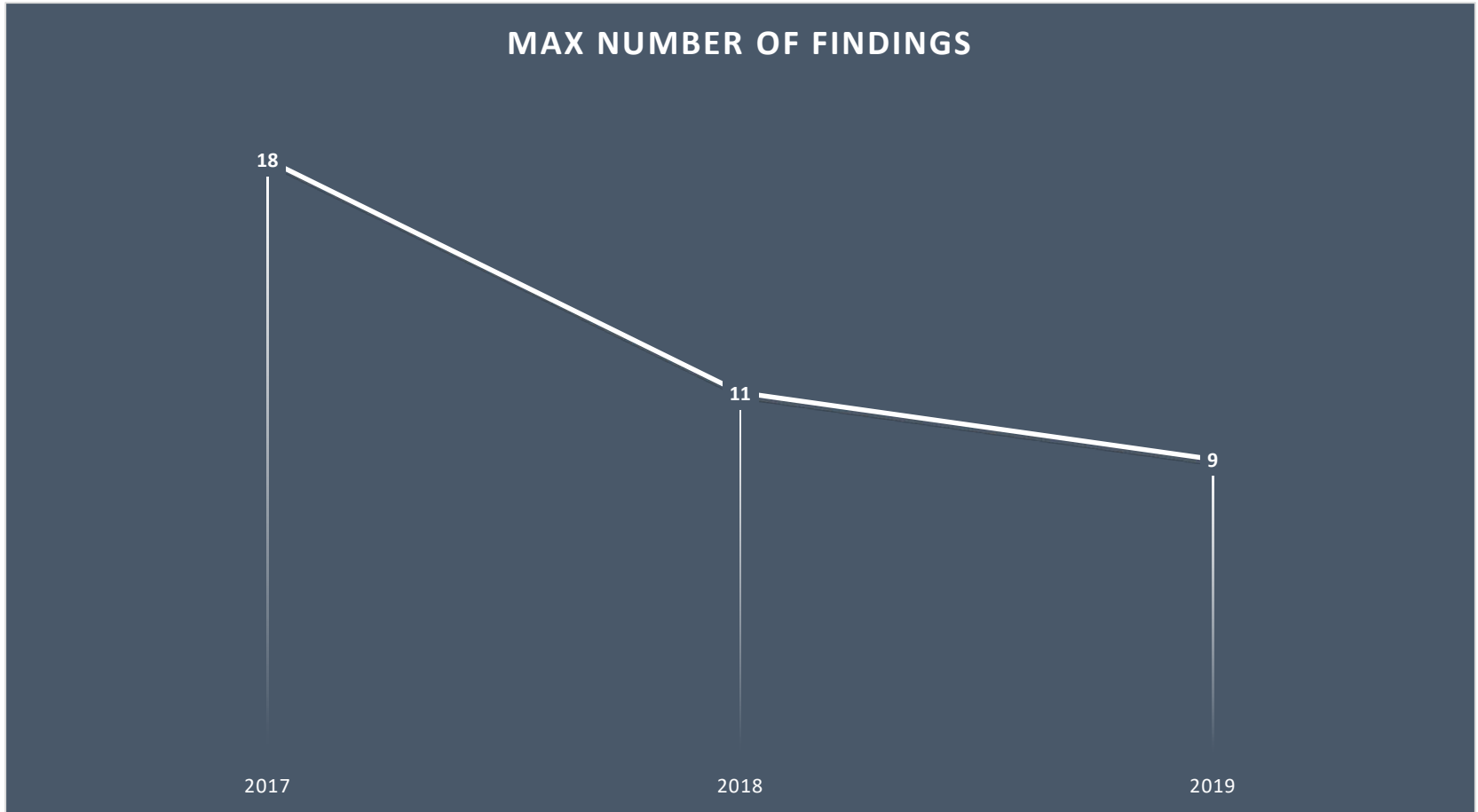
Total Findings, 2017-2019



Types of Findings, 2017-2019

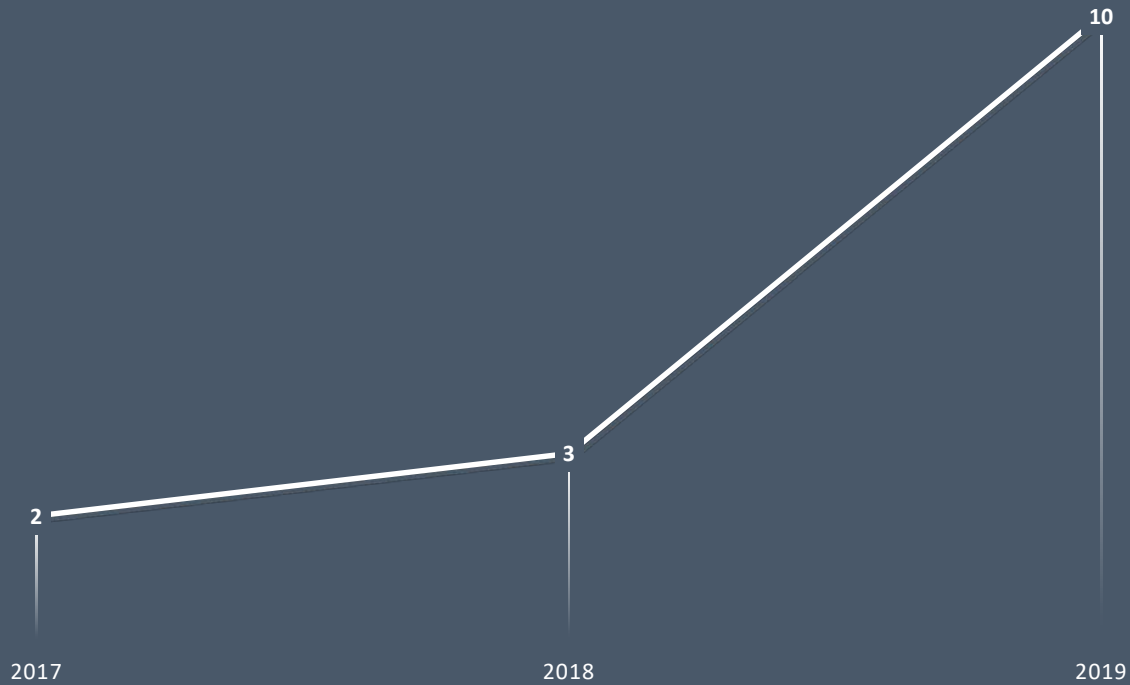


Max Findings, 2017-2019

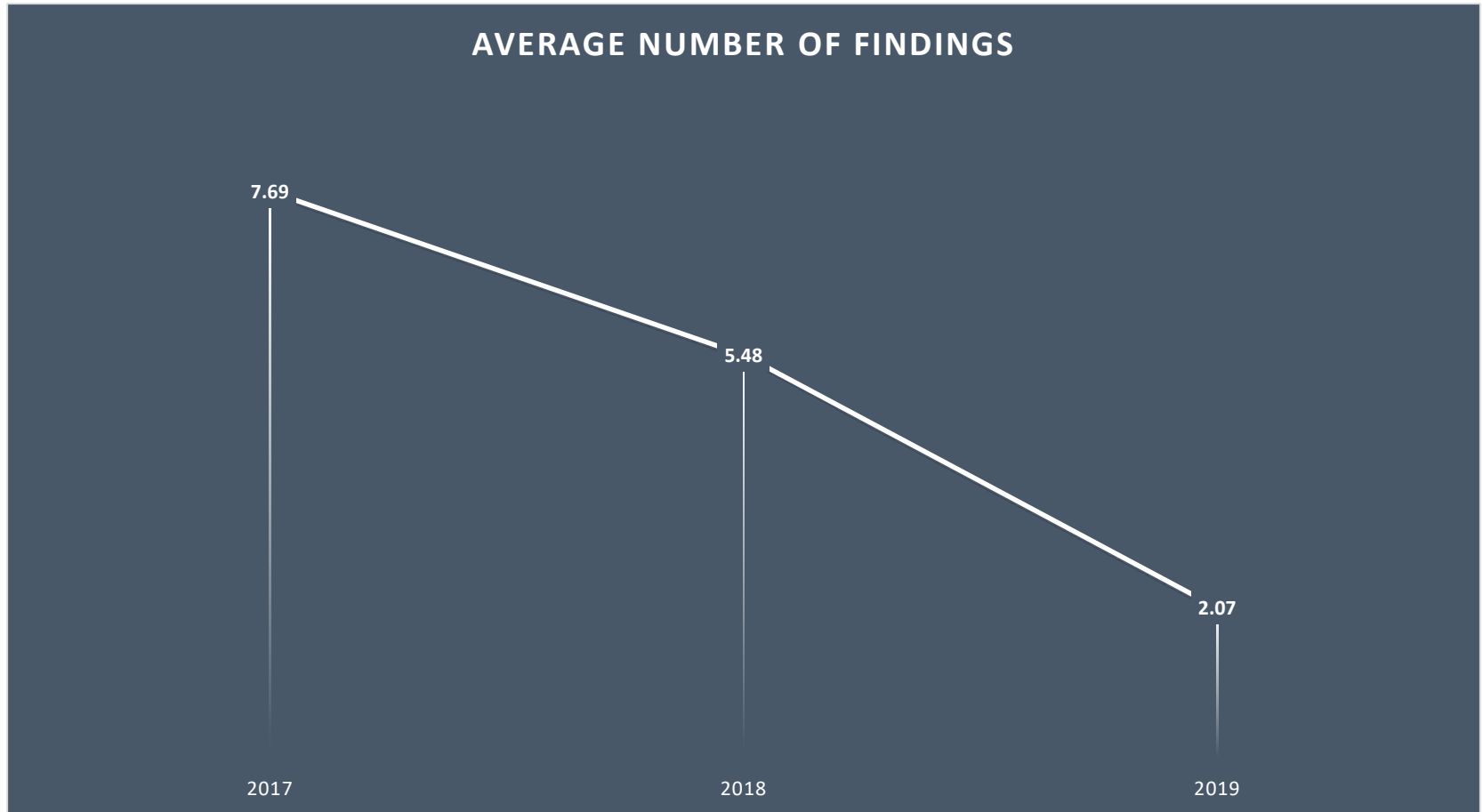


Zero Findings, 2017-2019

AGENCIES WITH 0 FINDINGS



Average Findings, 2017-2019



Conclusions

- First year included a lot of policy findings
- Knowledge base is expanding
- Acuity of client file findings has decreased
- Most findings are now procedural errors
- Findings will always be with us
- Huge improvement across the board



Questions will be taken at the end of the next presentation.



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