

Onsite Monitoring Non-Compliances

Site	Review Date	Staff	Non-Compliance Notes
St. Vincent De Paul	1/9/2025	Melissa	Client #2, did not have proof of residency in CoCo County
Hope Solutions	1/10/2025	Melissa	Quarterly reports were not turned in a timely manner
Monument Impact	1/14/2025	Melissa	All three files did not have proof of income
GRIP	1/16/2025	Melissa	Client#3, did not have proof of income, quarterly reports not turned in
Rising Sun	1/21/2025	Roshunda	Client #2, did not have proof of residency in CoCo County, Client# 3 did not have record of vouchers, passes or financial asst, Client 2 and 3 did not have record of referrals and income verification or changes during assessment periods