



# PATH Monitoring

1. PATH Monitoring 01 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Fact Client Record Monitoring Requirements: Is the client's last name and first initial present?
2. PATH Monitoring 02 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Fact Client Record Monitoring Requirements: Is a Record ID recorded?
3. PATH Monitoring 03 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) PATH Eligibility Criteria: Must individuals be homeless or at imminent risk of becoming homeless?
4. PATH Monitoring 04 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) PATH Eligibility Criteria: Must individuals be suspected of having a serious mental illness or a co-occurring disorder?
5. PATH Monitoring 05 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) PATH Intake/Assessment: Is an intake form/assessment present?
6. PATH Monitoring 06 (If no, there is a reason the individual is not enrolled. Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) PATH Intake/Assessment: Is the enrollment date present on the intake form/assessment?
7. PATH Monitoring 07 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) PATH Intake/Assessment: As applicable, is the discharge date present on the intake form/assessment?
8. PATH Monitoring 08 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is the identifier component addressed on the PATH Intake/Assessment?
9. PATH Monitoring 09 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is race addressed on the PATH Intake/Assessment?
10. PATH Monitoring 10 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is age addressed on the PATH Intake/Assessment?
11. PATH Monitoring 11 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is gender addressed on the PATH Intake/Assessment?
12. PATH Monitoring 12 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is VA status addressed on the PATH Intake/Assessment?
13. PATH Monitoring 13 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is mental health diagnosis addressed on the PATH Intake/Assessment?
14. PATH Monitoring 14 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is co-occurring substance abuse addressed on the PATH Intake/Assessment?
15. PATH Monitoring 15 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is housing status at first contact addressed on the PATH Intake/Assessment?



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16. PATH Monitoring 16 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is time living on streets upon first contact addressed on the PATH Intake/Assessment?
17. PATH Monitoring 17 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are benefits addressed on the PATH Intake/Assessment?
18. PATH Monitoring 18 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is educational history addressed on the PATH Intake/Assessment?
19. PATH Monitoring 19 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is vocational history addressed on the PATH Intake/Assessment?
20. PATH Monitoring 20 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is the presenting problem addressed on the PATH Intake/Assessment?
21. PATH Monitoring 21 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is psychiatric history/treatment addressed on the PATH Intake/Assessment?
22. PATH Monitoring 22 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Is substance abuse history/treatment addressed on the PATH Intake/Assessment?
23. PATH Monitoring 23 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are physical health concerns addressed on the PATH Intake/Assessment?
24. PATH Monitoring 24 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are strengths/skills/functional levels addressed on the PATH Intake/Assessment?
25. PATH Monitoring 25 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Is there evidence of partnership in service planning?
26. PATH Monitoring 26 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Is the plan reviewed at least every three months?
27. PATH Monitoring 27 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Is the plan strength-based?
28. PATH Monitoring 28 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Is the plan written in user-friendly language?
29. PATH Monitoring 29 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Does the plan have measurable goals/objectives?
30. PATH Monitoring 30 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Does the plan have achievable goals/objectives?
31. PATH Monitoring 31 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Individualized Service Plan (Required for CM only): Does the plan have specific goals/objectives?



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32. PATH Monitoring 32 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with Community Mental Health services?
33. PATH Monitoring 33 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with benefits (i.e. SSI/VA/TANF/Food Stamps)?
34. PATH Monitoring 34 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with transportation?
35. PATH Monitoring 35 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with shelter?
36. PATH Monitoring 36 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with permanent housing?
37. PATH Monitoring 37 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with habilitation and rehabilitation?
38. PATH Monitoring 38 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with employment?
39. PATH Monitoring 39 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with primary healthcare?
40. PATH Monitoring 40 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Service Plan goals describe assistance with self-help?
41. PATH Monitoring 41 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are Progress Notes present?
42. PATH Monitoring 42 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Progress Notes show documentation of progress related to service plan?
43. PATH Monitoring 43 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are all Progress Notes legible?
44. PATH Monitoring 44 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are all Progress Notes signed?
45. PATH Monitoring 45 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Are all Progress Notes dated?
46. PATH Monitoring 46 (Authority: Contract 42 U.S.C. 290cc-21 et. seq. and 42 C.F.R., Part 54) Do Progress Notes identify the number of documented consumer contacts within last 30 days?
47. PATH Monitoring 47 Does your program have a plan for demonstrating it covers the entire region assigned by contract?



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48. PATH Monitoring 48 Is there a PATH program director or individual who is administratively responsible for PATH?
  
49. PATH Monitoring 49 Is there a PATH orientation/training curriculum?
  
50. PATH Monitoring 50 Is there evidence that orientation/training was provided to PATH staff prior to assumption of duties?
  
51. PATH Monitoring 51 Is there a PATH program-specific policy and procedure manual?
  
52. PATH Monitoring 52 Is there documentation available to support funds expended on any of the PATH-eligible housing services?
  
53. PATH Monitoring 53 PATH provider participate in the HUD Continuum of Care in their community?