



PATH COMPLIANCE NEW SEPT 2021

1. PATH Monitoring To appropriately serve persons in accordance with the provisions contained herein, Case Management must be billed at minimum 30% of the total service delivery billing per fiscal year not including incidentals. Is this on track?
2. PATH Monitoring Does your program have a plan for demonstrating and explaining how it covers or targets part of the region or the entire region assigned by contract? (Florida PATH Manual - DCF Guidance 15)
3. PATH Monitoring Is there a PATH program director or individual who is administratively responsible for PATH? (ID 24 - Florida PATH Manual - DCF Guidance 15)
4. PATH Monitoring Is there a PATH orientation/training curriculum present at the provider? (ID 24 - Florida PATH Manual - DCF Guidance 15)
5. PATH Monitoring Is there evidence that orientation/training was provided to PATH staff prior to assumption of duties? (ID 24 - Florida PATH Manual - DCF Guidance 15)
6. PATH Monitoring Is there a PATH program-specific policy and procedure manual? (ID 24 - Florida PATH Manual - DCF Guidance 15)
7. PATH Monitoring Does your organization participate and are a member in good standing with their local HUD Continuum of Care in the community? (ID 24 - Florida PATH Manual - DCF Guidance 15)
8. PATH Monitoring Is at least one PATH staff member trained in SOAR? (ID 24 - Florida PATH Manual - DCF Guidance 15)
9. PATH Monitoring In the event PATH staff do not provide SOAR services, are PATH staff linking potentially eligible individuals to non-profit or advocacy organizations assisting with SOAR applications for Social Security benefits? (ID 24 - Florida PATH Manual - DCF Guidance 15)
10. PATH Monitoring Are there confidentiality procedures in place? (ID 24 - Florida PATH Manual - DCF Guidance 15)
11. PATH Monitoring Does the provider conduct Outreach as described in the contracted documents? (ID 24 - Florida PATH Manual - DCF Guidance 15)
12. PATH Monitoring Does the provider conduct Case Management as described in the contracted documents? (ID 24 - Florida PATH Manual - DCF Guidance 15)
13. PATH Monitoring If Mental Health Services are not conducted or capable of being conducted in the internal organization is there evidence that the PATH program can easily refer to the community Mental Health provider in the area? (ID 24 - Florida PATH Manual - DCF Guidance 15)
14. PATH Monitoring Is there evidence that PATH funds are being used to serve individuals who are literally homeless or at risk of homelessness; both conditions with a serious mental illness or a co-occurring substance use disorder? (ID 24 - Florida PATH Manual - DCF Guidance 15)



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15. PATH Monitoring Is your PATH program member of all Homeless Management Information Systems (HMIS) systems in your coverage area? (ID 24 - Florida PATH Manual - DCF Guidance 15)

16. PATH Monitoring Does your PATH organization have a signed letter of support from the CoC Lead Agency / Governing Body for the areas you cover? (ID 24 - Florida PATH Manual - DCF Guidance 15)

17. PATH Monitoring Does the PATH program have an ability to provide or refer to employment linkage or vocational supports? (ID 24 - Florida PATH Manual - DCF Guidance 15)

18. PATH Monitoring 52 Is there documentation available to support funds expended on any of the PATH-eligible housing services?