

Guide for Review of SHP Supportive Services			
Name of Grantee:			
Staff Consulted:			
Name(s) of Reviewer(s)		Date	

**NOTE:** All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the grantee's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

**Instructions:** This Exhibit is designed to assess the SHP grantee's performance in conducting on-going client needs assessments and in providing the supportive services identified in the approved application covering the grant term. Follow the instructions in Section 13-3 of the introduction to this Chapter to select client files to review. The sample of files randomly selected to answer this Exhibit's questions can also be used to complete Exhibit 13-3, "Guide for Review of SHP Housing," and Exhibit 13-4, "Guide for Review of SHP Clients," if part of the same monitoring.

**Questions:**

1.

Are the supportive services being provided (type and level of service) consistent with those described in the approved application (including the supportive services budget)? [24 CFR 583.410 (a)]	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
<b>Describe Basis for Conclusion:</b>		

Exhibit 13-1  
Supportive Housing Program (SHP)

2.

Does the grantee conduct on-going assessments of the participants' supportive services needs? [24 CFR 583.300(d)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Describe Basis for Conclusion:</b>		

3.

Describe the supportive services provided to SHP beneficiaries.
<b>Describe Basis for Conclusion:</b>