Projects for Assistance in Transition from Homelessness (PATH)

• Department of Mental Health (DMH) PATH Team
  – Ristyn Woolley, State PATH Contact
  – Kimberly Wimberly, State PATH Fiscal Liaison
  – Bertha MacDonald, Staff Services Manager I
Why We Monitor

• To ensure that all PATH funds are expended in accordance with Federal Regulations.
• To ensure that PATH funds are expended in accordance with DMH approved Intended Use Plans (IUP) and Budgets.
• To review performance and accountability of county and provider operations and outcomes
State PATH Team
Roles and Responsibilities

• Draft the state RFA and distribute to counties;
• Complete and submit the State PATH application to SAMHSA;
• Approve IUP’s and budgets;
State PATH Team  
Roles and Responsibilities  
Continued

• Provide Technical Assistance and Training;
• PATH Annual Report;
• Monitor;
State PATH Team
Roles and Responsibilities
Continued

- Notifying counties of individual allocations;
- Approve quarterly expenditure and year-end cost reports;
- Authorize Payments
- Track county expenditures
County Roles and Responsibilities

- Complete and submit the IUP’s and budgets that accurately reflect current provisions of PATH services.
- Maintain all necessary documentation.
- Submit PATH Annual Report data.
County Roles and Responsibilities
Continued

• Submit quarterly expenditure reports and year-end cost reports by the state deadline.

• Monitor all providers and participate in state monitoring.

• Provide Technical Assistance and training.
Provider Roles and Responsibilities

- Provide direct PATH services in the DMH approved IUP’s and Budgets.
- Maintain actual quantitative data.
- Participate in county and state monitoring.
- Maintain fiscal documents reflecting accurate expenditures.
Provider Roles and Responsibilities

• Notify county staff of desired changes to IUP’s or budgets prior to implementation.

• Submit data to county representative in preparation of the PATH Annual Report

• Maintain Client Records
  – eligibility determination, demographics, needs assessment, progress notes, care plan, and discharge summary
Site Visit and Desk Monitoring