

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
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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