



## HCV QUALITY CONTROL PROGRAM MONTHLY SUMMARY REPORT - OUTPUTS

Housing Self-Sufficiency Specialist: Jane Doe

M o n t h	Total Number of Files Audited	Number of Correct Files	Percentage Correct	Type of Error													
				Working Participants			Non-Working Participants										
				No Monthly Assessment	If Participant is not working toward next major goal, no meeting scheduled	No attempt to contact by phone or e- mail	No Monthly Meeting	If no quarterly meeting, no attempt to contact by phone or e- mail	No "Rule of Two"	No Monthly Assessment	Incorrect Quarterly Assessment	No Value- Added Service	No Two Referrals	Referrals do not Apply to Next Major Goal			
Feb	4	4	100%														
Mar	4	4	100%														
Apr	4	4	100%														
May	4	4	100%														
June	4	4	100%														
July	4	4	100%														
Aug	4	3	75%				1										
Sep	4	4	100%														
Oct	4	4	100%														
Nov	4	4	100%														
Dec	4	3	75%														
Feb	4	4	100%										1				
<b>TOTAL</b>	<b>48</b>	<b>46</b>	<b>96%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

DATE RANGE	# CORRECT	TOTAL	% CORRECT
Last Three Months	11	12	92%
Last Six Months	22	24	92%
Last Twelve Months	46	48	96%

<b>Annual Percentage Correct</b>	<b>96%</b>
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Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

*My supervisor has reviewed these results with me and provided me an opportunity to understand the basis for all scores indicated above.*

Employee's Signature \_\_\_\_\_ Date \_\_\_\_\_



## HCV QUALITY CONTROL PROGRAM MONTHLY SUMMARY REPORT - OUTPUTS

Housing Self-Sufficiency Specialist: \_\_\_\_\_

John Doe

M o n t h	Total Number of Files Audited	Number of Correct Files	Percentage Correct	Type of Error													
				Working Participants			Non-Working Participants										
				No Monthly Assessment	If Participant is not working toward next major goal, no meeting scheduled	No attempt to contact by phone or e- mail	No Monthly Meeting	If no quarterly meeting, no attempt to contact by phone or e- mail	No "Rule of Two"	No Monthly Assessment	Incorrect Quarterly Assessment	No Value- Added Service	No Two Referrals	Referrals do not Apply to Next Major Goal			
Feb	4	4	100%														
Mar	4	4	100%														
Apr	4	4	100%														
May	4	4	100%														
June	4	4	100%														
July	4	4	100%														
Aug	4	4	100%										1				
Sep	4	4	100%														
Oct	4	4	100%														
Nov	4	4	100%														
Dec	4	4	100%														
Feb	4	4	100%														
<b>TOTAL</b>	<b>48</b>	<b>48</b>	<b>100%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

DATE RANGE	# CORRECT	TOTAL	% CORRECT
Last Three Months	12	12	100%
Last Six Months	24	24	100%
Last Twelve Months	48	48	100%

<b>Annual Percentage Correct</b>	<b>100%</b>
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Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

*My supervisor has reviewed these results with me and provided me an opportunity to understand the basis for all scores indicated above.*

Employee's Signature \_\_\_\_\_ Date \_\_\_\_\_



## HCV QUALITY CONTROL PROGRAM MONTHLY SUMMARY REPORT - OUTPUTS

Housing Self-Sufficiency Specialist: Jane Doe

M o n t h	Total Number of Files Audited	Number of Correct Files	Percentage Correct	Type of Error													
				Working Participants			Non-Working Participants										
				No Monthly Assessment	If Participant is not working toward next major goal, no meeting scheduled	No attempt to contact by phone or e- mail	No Monthly Meeting	If no quarterly meeting, no attempt to contact by phone or e- mail	No "Rule of Two"	No Monthly Assessment	Incorrect Quarterly Assessment	No Value- Added Service	No Two Referrals	Referrals do not Apply to Next Major Goal			
Feb	4	4	100%														
Mar	4	4	100%														
Apr	4	2	50%														
May	4	4	100%														
June	4	3	75%														
July	4	4	100%													1	
Aug	4	4	100%														
Sep	4	4	100%														
Oct	4	4	100%														
Nov	4	3	75%														
Dec	4	2	50%														
Feb	4	3	75%														
<b>TOTAL</b>	<b>48</b>	<b>41</b>	<b>85%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	

DATE RANGE	# CORRECT	TOTAL	% CORRECT
Last Three Months	8	12	67%
Last Six Months	20	24	83%
Last Twelve Months	41	48	85%

<b>Annual Percentage Correct</b>	<b>85%</b>
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Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

*My supervisor has reviewed these results with me and provided me an opportunity to understand the basis for all scores indicated above.*

Employee's Signature \_\_\_\_\_ Date \_\_\_\_\_

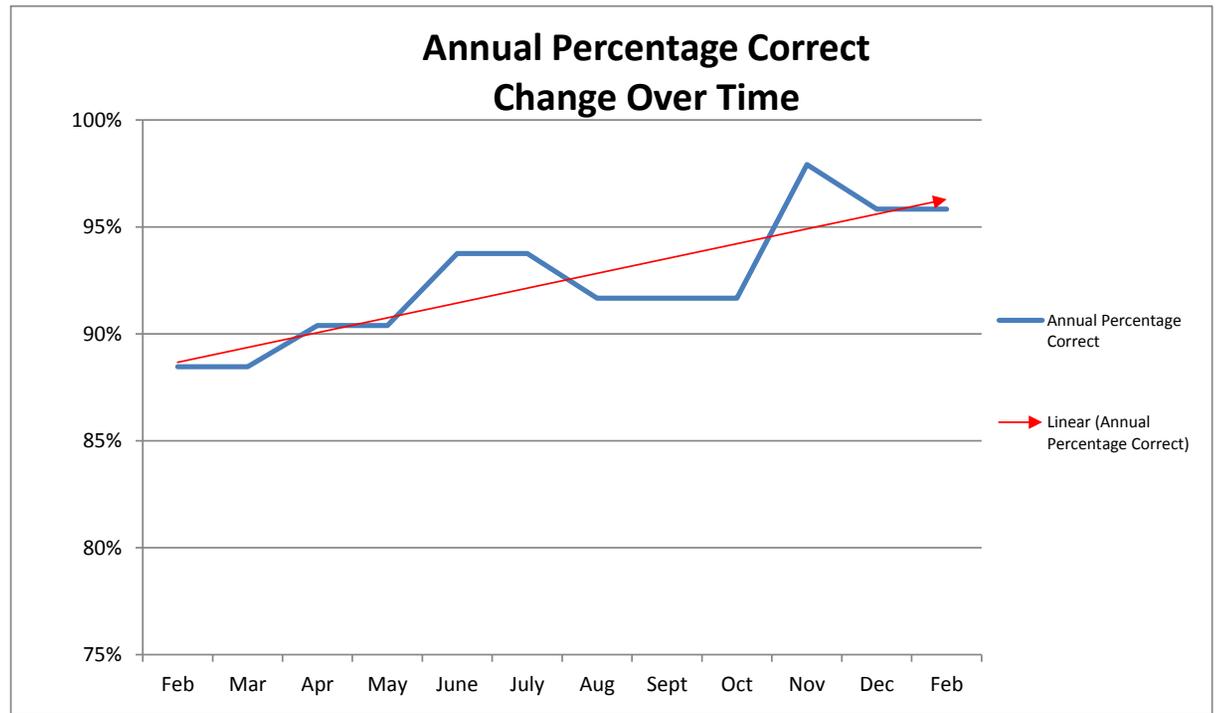


## HCV QUALITY CONTROL PROGRAM CHANGE OVER TIME REPORT

Housing Self-Sufficiency Specialist:

Jane Doe

Month	# of Files Audited Over Past 12 Months	# of Correct Files Over Past 12 Months	Annual Percentage Correct
Feb	52	46	88%
Mar	52	46	88%
Apr	52	47	90%
May	52	47	90%
June	48	45	94%
July	48	45	94%
Aug	48	44	92%
Sept	48	44	92%
Oct	48	44	92%
Nov	48	47	98%
Dec	48	46	96%
Feb	48	46	96%



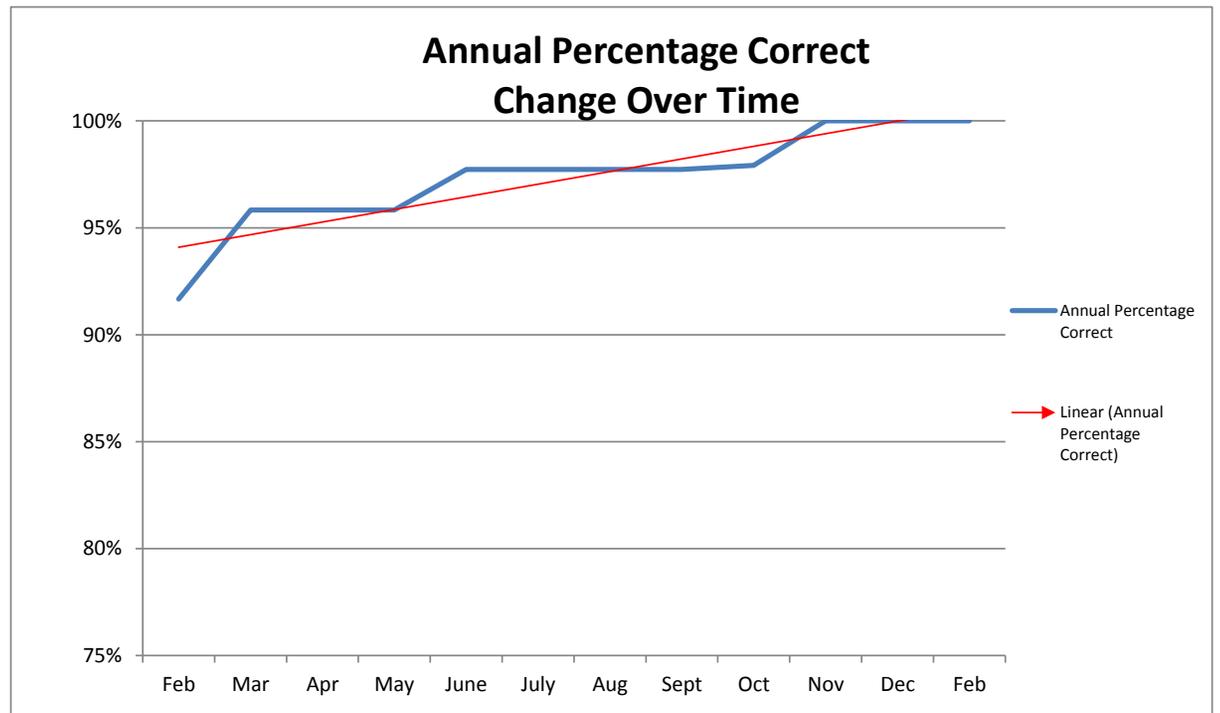


## HCV QUALITY CONTROL PROGRAM CHANGE OVER TIME REPORT

Housing Self-Sufficiency Specialist:

John Doe

<b>M o n t h</b>	<b># of Files Audited Over Past 12 Months</b>	<b># of Correct Files Over Past 12 Months</b>	<b>Annual Percentage Correct</b>
Feb	48	44	92%
Mar	48	46	96%
Apr	48	46	96%
May	48	46	96%
June	44	43	98%
July	44	43	98%
Aug	44	43	98%
Sept	44	43	98%
Oct	48	47	98%
Nov	48	48	100%
Dec	48	48	100%
Feb	48	48	100%



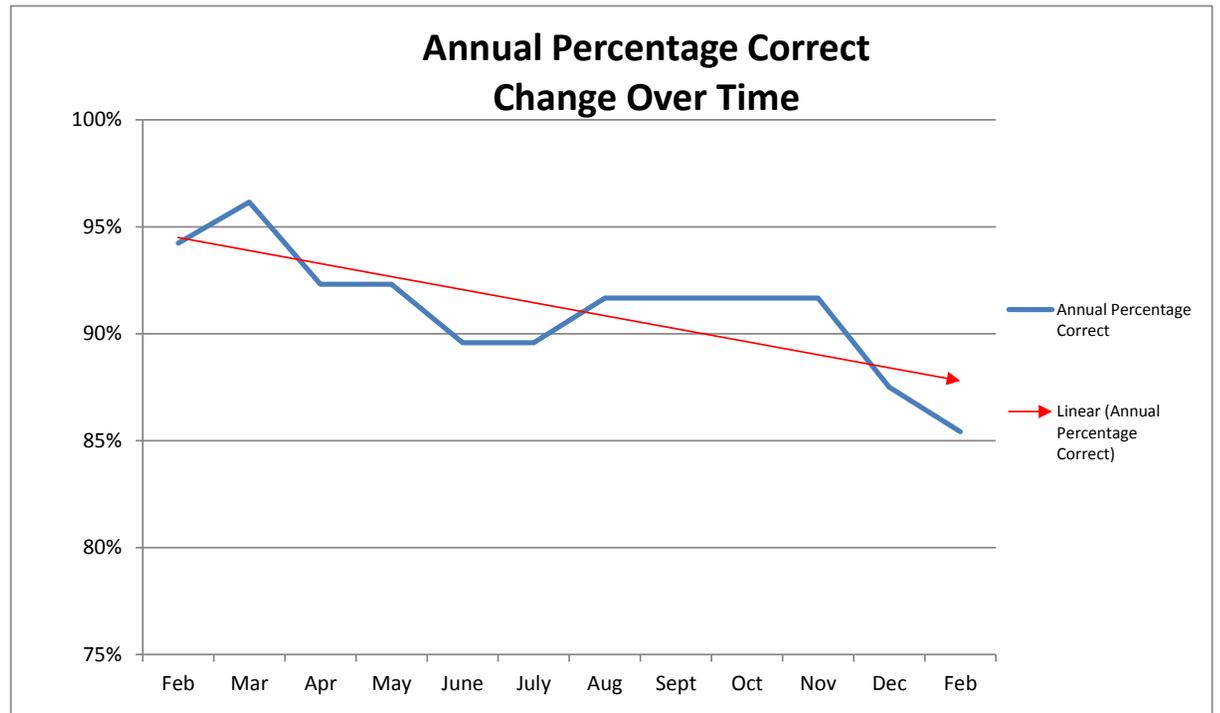


## HCV QUALITY CONTROL PROGRAM CHANGE OVER TIME REPORT

Housing Self-Sufficiency Specialist:

Jane Doe

Month	# of Files Audited Over Past 12 Months	# of Correct Files Over Past 12 Months	Annual Percentage Correct
Feb	52	49	94%
Mar	52	50	96%
Apr	52	48	92%
May	52	48	92%
June	48	43	90%
July	48	43	90%
Aug	48	44	92%
Sept	48	44	92%
Oct	48	44	92%
Nov	48	44	92%
Dec	48	42	88%
Feb	48	41	85%



<b>Housing Self-Sufficiency Specialist</b>	<b># of Files Audited Over Past 12 Months</b>	<b># of Correct Files Over Past 12 Months</b>	<b>Percentage Correct</b>
Jane Doe	48	48	100%
Jane Doe	48	46	96%
Jane Doe	48	41	85%
<b>TOTAL</b>	<b>144</b>	<b>135</b>	<b>94%</b>