

State of Wisconsin Division of Energy, Housing and Community Resources

Tentative DOE PY 2021 Administrative Review Schedule (minimum one visit per subgrantee)

September 2021	
October 2021	Hartford CDA, Social Development Commission
November 2021	Rock-Walworth Community Action, Outagamie CHA
December 2021	Advocap, Central WI CAC
January 2022	West Central CAP, Partners for Community Development
February 2022	CAP Services, Western Dairyland EOC
March 2022	Ashland CHA
April 2022	La Casa de Esperanza, Couleecap
May 2022	Project Home, Racine Kenosha CAA, North Central CAP
June 2022	SWCAP, NEWCAP

Tentative PY 2021 DOE Field Monitoring Schedule (minimum 5% of DOE funded units – or 10% at agencies where auditor and inspector may be the same - additional inspections may be scheduled based on agencies' total production including units without DOE funding, agency performance, and QCI certifications as of July 1, 2021)

Agency Contract	Total Dwelling Units	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
ADVOCAP (43 units)	3		3		
Ashland (53 units)	2		2		
Rock/Wal (40 units)	2			2	
CAP Services (39 units)	1			1	
Central (34 units)	2			2	
Partners (95 units)	4			4	
Hartford (18 units)	1				1
La Casa (150 units)	6		6		
NEWCAP (79 units)	4			4	
North Central (84 units)	4				4
OCHA (25 units)	2			2	
Project Home (35 units)	2			2	
Racine/Kenosha (62 units)	4		4		
Southwest (22 units)	1			1	
West CAP (69 units)	4				4
Western Dairyland (42 units)	3		3		
Coulee CAP (41 units)	3		3		
SDC (93 units)	4		4		
Totals	52		25	18	9