

Table 1

					<u>Proposed Site Visit Criteria</u>	<u>Proposed Minimum Site Visits per Year</u>			
		Current	Proposed						
	AWP	6	4		100 units or more	6			
	AWP DIC	6	6		less than 100	4			
	Bethel	6	4						
	CCHH	6	4		DIC	6			
	DSCS Sta M	6	4		Interfaith	4			
	DSCS Sta A	6	4						
	MSC	6	6		congregate family shelters	6			
	MSC DIC	6	6		private or semi- private family	3			
	MNRC	6	6						
	Mama Browns	6	6		at least 1 site visit is announced				
	ND	6	6		at least 50% of annual site visits are unannounced				
	Providence	6	6		add language that highest number of warnings will warrant additional site				
	Sanctuary	6	6						
	Interfaith	4	4						
	Compass	6	3						
	Hamilton	6	3						
	FF	6	3						
	St. Joes	6	3						
	Salvation Army	6	3						
	Nav Center I	-	4						
	Nav Center II	-	4						
	Nav Center III	-	4						
	Nav Center IV	-	4						
	Nav Center V	-	4						
	total	112	107						