Grantee: A New Day, Inc.

Federal Project Officer: Paul Bowser Peer Monitor: Pamela Johnson

Start Date: 10/02/2024 End Date: 10/03/2024

Note: All fields are required

Site Visit Activities

| | Yes | No |
|--|-----|----|
| Was an agenda for the visit provided? | | |
| Was the purpose/intent of the monitoring visit explained? | | |
| Did the grantee have opportunities to engage with the Review Team throughout the site visit when clarity and understanding was needed? | | |
| Was there an exit briefing/meeting with the grantee? | | |
| Did the FPO identify compliance issues (i.e., criteria not met) for the grantee, if any were found? | | |
| Did the Review Team provide an overview of the site visit outcomes and explain any applicable next steps? | | |

*Overall experience of the onsite monitoring visit:

Save

Feedback on Federal Project Officer

| Feedback on Federal Project Officer: Laura Hubbard | | | | | | | | |
|---|-----|------|------------|---------|------|-----------|--|--|
| | N/A | Poor | Acceptable | Average | Good | Excellent | | |
| Accessibility of FPO (before and/or after the site visit) | 0 | | | | | | | |
| Flexibility and willingness to work collegially with you and grantee program staff | 0 | | | | | | | |
| FPO's knowledge of program requirements | 0 | | | | | | | |
| Knowledge of administration (non-fiscal) | 0 | | | | | | | |
| Knowledge of administration (fiscal) | 0 | | | | | | | |
| Ability to provide useful, appropriate TA during the visit | 0 | | | | | | | |
| Ability to verbalize/clarify programmatic recommendations to the grantee while onsite | 0 | | | | | | | |
| Ability to identify any resources to help the grantee carry out team recommendations | 0 | | | | | | | |

Average Score*: N/A

*Poor = 1, Acceptable = 2, Average = 3, Good = 4, Excellent = 5

Your Overall Impressions of the FPO

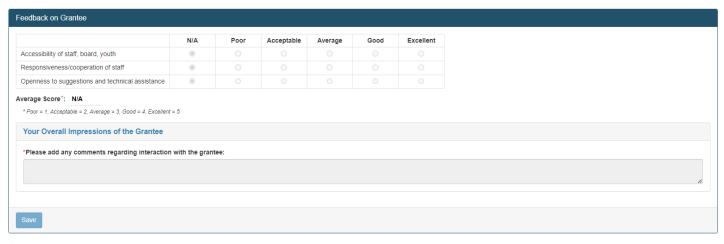
*Areas where the FPO displayed strengths or brought extra value to the review:

*Areas where you saw a need for improvement in what was done, or how it was done:

*Would you be interested in conducting additional reviews with this FPO? $\,\,\bigcirc\,\,$ Yes $\,\,\bigcirc\,\,$ No

Please tell us why or why not.

Help



My feedback is complete. I understand that once this box is checked, the form will become locked and will not be editable.
It fields are required.

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NOTE: This entire document is one page online and the Paperwork Reduction Act statement is at the end of the document.