Emergency Solutions Grant (ESG) Program Participant Client File Checklist

| | | ESG Activity | | | |
|--|---------------------------------|--------------------|---------|------------------------|---------------------|
| | | Street Outreach | Shelter | Homeless Prevention | Rapid Re Housing |
| Eligibility Certification | Staff Affidavit | | | | |
| Homeless Status (File must have one of these with the appropriate supporting documentation) | Homeless Certification | | | | |
| | Homeless Self-Certification | | | | |
| | At Risk Certification | | | | |
| Income | Income Calculation Worksheet | N/A | N/A | | |
| | Verification of Income | N/A | N/A | | |
| | Verification Tracking of Income | N/A | N/A | | |
| Intake Assessment | Self Sufficiency Matrix | | | | |
| | Housing Stability Plan | | | | |
| | Case Notes | | | | |
| | Coordinated Entry | | | | |
| Housing Assistance | Rent Reasonableness & FMR | N/A | N/A | | |
| | Lead Screening | N/A | N/A | | |
| | Habitability Inspection | N/A | N/A | | |
| | Rental Assistance Agreement | N/A | N/A | | |
| | Lease Agreement | N/A | N/A | | |