

BCAEO Monitoring Schedule 2017

08/29/2016

MVID	Tentative Scheduled Start Date	Org ID	Organization Name	Monitoring Report	Monitor	Monitoring Type
1530	01/10/2017	61021	Muskegon Oceana Community Action Partnership	Financial	James	Onsite Full Review
1528	01/10/2017	61021	Muskegon Oceana Community Action Partnership	Organizational Standards	Ben	Other
1529	01/10/2017	61021	Muskegon Oceana Community Action Partnership	Programmatic	Michelle	Onsite Full Review
1482	01/17/2017	39015	County of Kalamazoo Community Action Bureau	Financial	Janis	Onsite Full Review
1483	01/17/2017	39015	County of Kalamazoo Community Action Bureau	Organizational Standards	Viran	Other
1481	01/17/2017	39015	County of Kalamazoo Community Action Bureau	Programmatic	Michelle	Onsite Full Review
1478	02/01/2017	13005	Community Action Agency of South Central Michigan	Financial	James	Desk Review
1480	02/01/2017	13005	Community Action Agency of South Central Michigan	Organizational Standards	Viran	Other
1479	02/01/2017	13005	Community Action Agency of South Central Michigan	Programmatic	Steve	Onsite Full Review
1516	02/01/2017	70025	Ottawa County Community Action Agency	Financial	Janis	Desk Review
1517	02/01/2017	70025	Ottawa County Community Action Agency	Organizational Standards	Ben	Other
1515	02/01/2017	70025	Ottawa County Community Action Agency	Programmatic	Michelle	Desk Review

1468	02/14/2017	33004	Capital Area Community Services	Financial	Janis	Onsite Full Review
1470	02/14/2017	33004	Capital Area Community Services	Organizational Standards	Theresa	Other
1469	02/14/2017	33004	Capital Area Community Services	Programmatic	Michelle	Onsite Full Review
1507	02/14/2017	82030	Wayne-Metropolitan Community Action Agency	Financial	James	Onsite Full Review
1505	02/14/2017	82030	Wayne-Metropolitan Community Action Agency	Organizational Standards	Jeanine	Other
1506	02/14/2017	82030	Wayne-Metropolitan Community Action Agency	Programmatic	Steve	Onsite Full Review
1476	03/01/2017	38026	Community Action Agency of Jackson, Lenawee, Hillsdale	Financial	Janis	Onsite Full Review
1477	03/01/2017	38026	Community Action Agency of Jackson, Lenawee, Hillsdale	Organizational Standards	Viran	Other
1475	03/01/2017	38026	Community Action Agency of Jackson, Lenawee, Hillsdale	Programmatic	Michelle	Onsite Full Review
1510	03/01/2017	81029	Washtenaw County Employment, Training & Community	Financial	James	Onsite Full Review
1509	03/01/2017	81029	Washtenaw County Employment, Training & Community	Organizational Standards	Viran	Other
1151	03/01/2017	81029	Washtenaw County Employment, Training & Community	Programmatic	Steve	Onsite Full Review
1460	03/14/2017	41016	Area Community Services Employment & Training Council	Financial	Janis	Desk Review
1461	03/14/2017	41016	Area Community Services Employment & Training Council	Organizational Standards	Ben	Other

1459	03/14/2017	41016	Area Community Services Employment & Training Council	Programmatic	Michelle	Desk Review
1493	03/28/2017	25012	Genesee County Community Action Resource Department	Financial	James	Onsite Full Review
1494	03/28/2017	25012	Genesee County Community Action Resource Department	Organizational Standards	Jeanine	Other
1495	03/28/2017	25012	Genesee County Community Action Resource Department	Programmatic	Michelle	Onsite Full Review
1521	04/04/2017	63024	Oakland Livingston Human Services Agency	Financial	Janis	Desk Review
1519	04/04/2017	63024	Oakland Livingston Human Services Agency	Organizational Standards	Jeanine	Other
1520	04/04/2017	63024	Oakland Livingston Human Services Agency	Programmatic	Steve	Desk Review
1489	04/11/2017	59010	EightCAP, Inc.	Financial	James	Desk Review
1487	04/11/2017	59010	EightCAP, Inc.	Organizational Standards	Theresa	Other
1488	04/11/2017	59010	EightCAP, Inc.	Programmatic	Michelle	Desk Review
1490	04/11/2017	53011	FiveCAP, Inc.	Financial	Janis	Onsite Full Review
1492	04/11/2017	53011	FiveCAP, Inc.	Organizational Standards	Ben	Other
1491	04/11/2017	53011	FiveCAP, Inc.	Programmatic	Steve	Onsite Full Review
1536	04/18/2017	18019	Mid Michigan Community Action Agency, Inc.	Financial	James	Desk Review

1534	04/18/2017	18019	Mid Michigan Community Action Agency, Inc.	Organizational Standards	Theresa	Other
1535	04/18/2017	18019	Mid Michigan Community Action Agency, Inc.	Programmatic	Michelle	Desk Review
1531	05/02/2017	58020	Monroe County Opportunity Program	Financial	Janis	Onsite Full Review
1533	05/02/2017	58020	Monroe County Opportunity Program	Organizational Standards	Viran	Other
1532	05/02/2017	58020	Monroe County Opportunity Program	Programmatic	Steve	Onsite Full Review
1522	05/02/2017	28023	Northwest Michigan Community Action Agency	Financial	Janis	Desk Review
1524	05/02/2017	28023	Northwest Michigan Community Action Agency	Organizational Standards	Ben	Other
1523	05/02/2017	28023	Northwest Michigan Community Action Agency	Programmatic	Michelle	Desk Review
1502	05/09/2017	50017	Macomb Community Action	Financial	James	Desk Review
1504	05/09/2017	50017	Macomb Community Action	Organizational Standards	Jeanine	Other
1503	05/09/2017	50017	Macomb Community Action	Programmatic	Steve	Onsite Full Review
1540	05/23/2017	73027	Saginaw County Community Action Committee, Inc.	Financial	Janis	Onsite Full Review
1542	05/23/2017	73027	Saginaw County Community Action Committee, Inc.	Organizational Standards	Theresa	Other
1541	05/23/2017	73027	Saginaw County Community Action Committee, Inc.	Programmatic	Michelle	Onsite Full Review

1513	05/23/2017	11028	Southwest Michigan Community Action Agency	Financial	James	Onsite Full Review
1514	05/23/2017	11028	Southwest Michigan Community Action Agency	Organizational Standards	Viran	Other
1512	05/23/2017	11028	Southwest Michigan Community Action Agency	Programmatic	Steve	Onsite Full Review
1457	06/06/2017	52001	Alger-Marquette Community Action Board	Financial	Janis	Desk Review
1456	06/06/2017	52001	Alger-Marquette Community Action Board	Organizational Standards	Melissa	Other
1458	06/06/2017	52001	Alger-Marquette Community Action Board	Programmatic	Steve	Desk Review
1462	06/12/2017	31003	Baraga-Houghton-Keweenaw Community Action Agency,	Financial	James	Desk Review
1464	06/12/2017	31003	Baraga-Houghton-Keweenaw Community Action Agency,	Organizational Standards	Melissa	Other
1463	06/12/2017	31003	Baraga-Houghton-Keweenaw Community Action Agency,	Programmatic	Steve	Onsite Full Review
1498	06/14/2017	27013	Gogebic-Ontonagon Community Action Agency	Financial	James	Desk Review
1496	06/14/2017	27013	Gogebic-Ontonagon Community Action Agency	Organizational Standards	Melissa	Other
1497	06/14/2017	27013	Gogebic-Ontonagon Community Action Agency	Programmatic	Steve	Onsite Full Review
1500	06/14/2017	79014	Human Development Commission	Financial	Janis	Onsite Full Review
1501	06/14/2017	74009	Human Development Commission	Organizational Standards	Jeanine	Other

1499	06/14/2017	79014	Human Development Commission	Programmatic	Michelle	Desk Review
1486	06/19/2017	22008	Dickinson-Iron Community Services Agency	Financial	Janis	Desk Review
1484	06/19/2017	22008	Dickinson-Iron Community Services Agency	Organizational Standards	Melissa	Other
1485	06/19/2017	22008	Dickinson-Iron Community Services Agency	Programmatic	Steve	Onsite Full Review
1538	06/19/2017	21018	Menominee-Delta-Schoolcraft Community Action Agency	Financial	James	Onsite Full Review
1539	06/19/2017	21018	Menominee-Delta-Schoolcraft Community Action Agency	Organizational Standards	Melissa	Other
1537	06/19/2017	21018	Menominee-Delta-Schoolcraft Community Action Agency	Programmatic	Michelle	Onsite Full Review
1471	06/22/2017	17006	Chippewa-Luce-Mackinac Community Action & Human Re	Financial	James	Onsite Full Review
1473	06/22/2017	17006	Chippewa-Luce-Mackinac Community Action & Human Re	Organizational Standards	Melissa	Other
1472	06/22/2017	17006	Chippewa-Luce-Mackinac Community Action & Human Re	Programmatic	Steve	Desk Review
1526	07/11/2017	04022	Northeast Michigan Community Service Agency	Financial	James	Onsite Full Review
1527	07/11/2017	04022	Northeast Michigan Community Service Agency	Organizational Standards	Theresa	Other
1525	07/11/2017	04022	Northeast Michigan Community Service Agency	Programmatic	Steve	Onsite Full Review
1455	07/18/2017	03002	Community Action of Allegan County	Financial	Janis	Onsite Full Review

1453	07/18/2017	03002	Community Action of Allegan County	Organizational Standards	Ben	Desk Review
1454	07/18/2017	03002	Community Action of Allegan County	Programmatic	Steve	Desk Review
1465	08/01/2017	74009	Blue Water Community Action	Financial	James	Onsite Full Review
1467	08/01/2017	74009	Blue Water Community Action	Organizational Standards	Jeanine	Other
1466	08/01/2017	74009	Blue Water Community Action	Programmatic	Michelle	Onsite Full Review