



CLIENT FILE WORKSHEET

ATTACHMENT C-1

1. AGENCY NAME:									
2. PROJECT/PROGRAM:						3. SUBCONTRACT REVIEWED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		4. NUMBER OF CLIENTS SERVED:	
(1) CLIENT IDENTIFIER	(2) SIGNED INTAKE (YES OR NO)	(3) DATED (YES OR NO)	(4) SELF-SUFFICIENCY PLAN (YES OR NO)	(5) PROGRESS NOTES (YES OR NO)	(6) MEETS ELIGIBILITY (YES OR NO)	(7) DISCHARGE/CLOSURE (YES OR NO)	(8) COMMENTS		
9. TOTAL COMPLIANT FILES:		11. COMMENTS:							
10. TOTAL NON-COMPLIANT FILES:									