

SWFI Fiscal and Program Monitoring Schedule

Entity	Location & Point of Contact	2017-2018 Dates and Percentage of Files Reviewed	2018-2019 Dates and Percentage of Files Reviewed	2019-2020 Dates and Percentage of Files Reviewed
City of Phoenix Career Services (SWFI)	200 W. Washington Street Phoenix, AZ 85003 Winsome Benjamin 602-534-0546 winsome.benjamin@phoenix.gov	10/11-10/13/2017 20% of total participants enrolled	4/08-04/12/2019 20% of total participants enrolled	4/13-4/16/2020 20% of total participants enrolled
Maricopa County Community College District	2411 W 14 th Street Tempe, AZ 85281 Jennifer Kauffman-Fourness 480-431-8957 jennifer.kauffman@domail.maricopa.edu	No monitoring conducted during this period since the Education Navigator was not hired until late 2017	03/18-03/24/2019 Target: 20% of total participants served Actual 17% of total participants enrolled	N/A
Maricopa County Human Services	735 N. Gilbert Rd. Ste. 134 Gilbert, AZ 85234 Terry Farrell 602-506-4820 terry.farrell@maricopa.gov	10/11-10/13/2017 20% of total participants enrolled	04/08-04/12/2019 20% of total participants enrolled	4/13-4/16/2020 20% of total participants enrolled