



City and County of San Francisco
Shelter Monitoring Committee

Announced

Unannounced

MNRC Staff Interview Form

Date: _____

Committee Members conducting the site visit: **1:** _____ **2:** _____

Staff member interviewed: _____

S.O.C.# Areas of Inquiry:	Yes	No
31 Has the staff received training in 'Cultural Competency'?	<input type="checkbox"/>	<input type="checkbox"/>
Date and Type of last 'Cultural Competency' training: _____		
31 Has the staff received De-Escalation training?	<input type="checkbox"/>	<input type="checkbox"/>
Date of last De-Escalation training: _____		
Review the training log to see there are no obvious instances where staff appear to be missing training.		
8 Is there a refrigerator for client medication?	<input type="checkbox"/>	<input type="checkbox"/>
If YES , Location of the refrigerator: _____		
8 Is there an ADA liaison that can assist clients with reasonable accommodation requests?	<input type="checkbox"/>	<input type="checkbox"/>
Name of ADA liaison: _____		
8 Is the ADA information posted in English AND Spanish?	<input type="checkbox"/>	<input type="checkbox"/>
8 Are 'Reasonable Accommodation Forms' in English AND Spanish?	<input type="checkbox"/>	<input type="checkbox"/>
11 Are 'Smoking Prohibited' signs posted in English AND Spanish?	<input type="checkbox"/>	<input type="checkbox"/>
15 Is storage available to each client ?	<input type="checkbox"/>	<input type="checkbox"/>
<i>* If the site does not offer lockers/drawers, please ask to see the plastic bags provided to clients.</i>		
18 Is there access to free local calls to clients during lights on?	<input type="checkbox"/>	<input type="checkbox"/>
If Yes , location of phone: _____		
18 Is 'TTY' available?	<input type="checkbox"/>	<input type="checkbox"/>
18 If No , is there signage where to access 'TTY'?	<input type="checkbox"/>	<input type="checkbox"/>
20 All City and shelter printed materials are in English/Spanish	<input type="checkbox"/>	<input type="checkbox"/>
<i>* Please verify that the posted rules and the copy of the rules provided to the clients are in English AND Spanish</i>		
21 Does site have Language Link?	<input type="checkbox"/>	<input type="checkbox"/>
If No , how does staff communicate in languages other than English or Spanish: _____		

<i>* sites must have a language link line to be in compliance with this Standard</i>		
22 Are there Bilingual, English AND Spanish, speaking front-line staff employed by this site?	<input type="checkbox"/>	<input type="checkbox"/>

Name(s) of the Bilingual staff : _____

23 Is there an Emergency Disaster plan in place?
** The plan must include how to evacuate the building in an emergency and meet up locations for clients and staff.*

Where is the plan posted or kept: _____

23 Are 'Emergency Drills' practiced on a monthly basis?
Date of the last Emergency Drill: _____
** To be in compliance a drill has to have happened within the last 30 days*

25 Identification badges worn by all staff
If NO, staff witnessed without identification badges: _____

26 Are transportation services available to clients?
Are tokens available? * Visually verify *
Are other services, if so list: _____

27 Is there signage, in English AND Spanish, stating when the next community meeting will be?
Date of last meeting: _____

30a Is there signage in English AND Spanish that states: "The site respects ALL diversities, including LGBT clients"?

32 What is the client capacity at this site? _____

Additional Notes: