



Diversus Health Network – SSPA 3
Senate Bill 202 Provider Quarterly Report

Name of Reporting Entity: _____

Project Description: _____

Quarter Ending Date: _____

Number of Clients Served: _____

Discuss the overall challenges and accomplishments:

Is performance being routinely tracked and documented?

What progress has been made towards performance goals specified in the statement of work?

Explain how the effort has expanded capacity and/or increased client access, engagement, and outcomes.

Discuss project spending patterns to date.

Is the project overspent? Underspent? Why?

Are any significant changes to the budget anticipated?

Have all FTE's budgeted in the project been hired? If not, why?

Are any of the expenses related to this project reimbursable from other funding sources? If so, explain.

Are all other revenue sources being fully utilized prior to accessing SB 202 dollars?

Addition information (attached other pages as needed):