|  |  |
| --- | --- |
| **Organization:** Click here to enter text. | **Grant #:** Click here to enter text. |
| **Grant Program:** Ending the Epidemic DIS | **Month/Quarter/Year:** |
| **Name of Submitter:** Click here to enter text. | **Date of Submission:** |
| **Program Officer:** Click here to enter text. | **Grant Monitor:** Click here to enter text. |

**Instructions: *Please complete each section that is applicable.***

**SERVICE STATISTICS**

Customer Targets Met:  YES  NO

Service Targets Met:  YES  NO

**EXPENDITURES/FISCAL REPORT**

Invoice Submitted: ☐ YES ☐ NO

Over- or Under-Spending: ☐ YES ☐ NO

**If NO to any of the questions above, expand by service category, as needed**

Click here to enter text.

**If yes to over- or under-spending, expand by line item in the budget, and include plan to address**

Click here to enter text.

**PROGRAM IMPLEMENTATION PROGRESS TO DATE**

**Types of services and activities**

|  |  |  |  |
| --- | --- | --- | --- |
| **Please Complete this section for number of customers served** | | |  |
|  | **# of Customers -tested** | **# of Customers - treated** | **# Partner notification conducted** |
| **HIV** |  |  |  |
| **Syphilis** |  |  |  |
| **Gonorrhea** |  |  |  |
| **Chlamydia** |  |  |  |
| **Hep-C** |  |  |  |

**CHALLENGES TO SERVICE DELIVERY**

**Describe any challenges to service delivery and include plans for addressing them**

Click here to enter text.

**PERSONNEL**

**Any changes in personnel this month? ☐ YES ☐ NO If yes please complete the information below**

**Include contact information (name, title, mailing address, email, and telephone) for each new staff person.**

**REMEDIATION / CORRECTIVE ACTION**

**Include update regarding any open remediation/corrective actions, as needed**

**TECHNICAL ASSISTANCE**

**Request of technical assistance, if any**

**HIV CASE REPORTS**

**The number of HIV-positive cases reported to the Department of Health during this month**

**ADDITIONAL INFORMATION**

**Any additional information to report**