

# Community Center Reuse Program Update

Neighborhood Services and Education Committee

April 11, 2019



# **Community Center Inventory**

	2004	2007-08	2010-11	2018-19
PRNS				
Operated	42	9	12	11
Facilities				
Reuse	0	17	38	39
Facilities				
Total	42	36	50	50

## **Audit Recommendation Updates**

#### **Contract Compliance**

- 20 Executed Agreements
- 11 In Process
- 3 Temporary Use
- 2 Expired

#### **Insurance Certificate**

- All providers have certificates on file
- New City requirements in progress

#### **Background Check Verification**

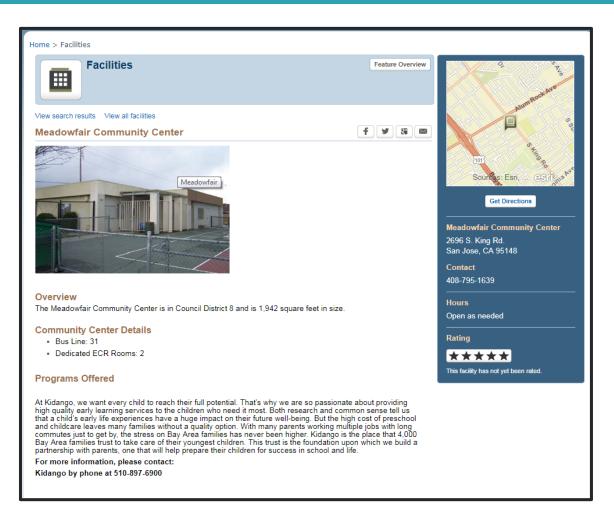
- All providers compliant as of October 2018
- Amending all agreements to clarify City requirement – in process

#### **Document Use of Unique Services**

Completed December 2018

## **Audit Recommendation Updates**





### **Work Plan Priorities & Goals**

- 1. Maintain safe, healthy, quality facilities for neighborhood services
- 2. Ensure timely and transparent contract processes
- 3. Implement and enforce consistent standards for all operators and providers in accordance with local, City, State regulations and policies
- 4. Improve community awareness and knowledge of activities in all City-owned community centers
- 5. Increase the number of services in underserved communities

### RECOMMENDATIONS

Accept staff report

Accept the Reuse Policy Work Plan

 Direct staff to return in October 2019 with a progress report and policy recommendations