**2021 Connecting SUD Prevention Efforts to Early Childhood Coalitions**

**Grantee Deliverables for Year 2 of ECC SUD Project**

**Tracking Sheet**

This optional checklist is designed to assist grantees in reporting on their progress with respect to deliverables. Templates are available on the [project webspage](https://hmhb-mt.org/?page_id=5302&preview=true). If you have questions or concerns please contact Stephanie Morton at [stephanie@hmhb-mt.org](mailto:stephanie@hmhb-mt.org).

|  |  |  |
| --- | --- | --- |
| **Mark “X” if complete** | **Deliverable** | **Notes (if any)** |
| **AT START OF WORK** | | |
|  | MOU |  |
|  | Invoice 1 |  |
|  | Budget Form with projected spending |  |
| **DUE JULY 17st, 2021: Element 1** | | |
|  | Upload Excel spreadsheet of family-friendly substance-free community events |  |
|  | Upload Excel spreadsheet of community prenatal-age 3 resources |  |
| **DUE AUGUST 17th, 2021: Elements 2 and 3** | | |
|  | Meeting notes re connecting with Communities that Care or similar group at your coalition meeting |  |
|  | Brief summary of ECC and CTC connections, including potential collaborations and barriers |  |
|  | Journey mapping documentation, including identified gaps in services and your coalition’s recommendations |  |
| **AT CONCLUSION OF WORK** | | |
|  | Invoice 2 |  |
|  | Budget Form with Updated Actuals Spending. Note: please include a brief narrative of any large difference from initial budget. |  |

All submission for this grant will happen through this [form](https://forms.monday.com/forms/4373b10f20cf8d52dbd05e2d4e71c166?r=use1.). Please reach out if you have any difficulties with submission or any part of the project. We are more than happy to help!

Project Webpage link: <https://hmhb-mt.org/?page_id=5302&preview=true>

Form for Submissions link: <https://forms.monday.com/forms/4373b10f20cf8d52dbd05e2d4e71c166?r=use1>.