

# Community Services Block Grant (CSBG) Organizational Standards System Overview

October 2023

Presented by CCAA & DOLA



**COLORADO**  
Department of Local Affairs  
Division of Local Government



# Organizational Standards Annual Timeline and Process

Organizational Standards are due annually November 15th in 2023 in the online T.H.O. Software Solutions reporting system.

## Process

- Initial Submission
- State office/ CCAA initial review and feedback
- 2 Weeks to Resubmit/ Submit written TAP
- Final Review
- Agency Compliance Assessment Finalized and Reported in OLDC (Close Out)

## THO Submission Statuses

- **Met** - Documentation accepted
- **Not met** - Final review complete. Plan in place for the next assessment period to address compliance.
- **Not met - TAP Required** - Written plan for next assessment for compliance required.
- **Not met - TAP Not Required** - Final review complete. Does not need to be addressed at this time. *Not generally used.*
- **Not Applicable**- *Standard not applicable (for public entity only)*



# Organizational Standards Documentation

**Documents larger than 20 MB cannot be uploaded to system! If receiving an error message, please reduce the size of the document and try again.**

**Every standard requires *the proper* uploaded documentation into the THO system to certify compliance.**

Meeting minutes and agendas provide the best/easiest to obtain documentation for many standards.

***Community Needs Assessment and Community Action Plan* submitted to DOLA with application by September 29, 2023 will be used for multiple standards.  
*Strategic Plan* from 2023 application also applicable.**

**SEE [RESOURCES](#) from Community Action Partnership and [DOLA CSBG Website](#)**



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