

**Sec. 17a-647-9. Oversight**

(a) In order to monitor the effectiveness of the program, the executive director may require periodic reports from the sponsoring organization for any group home established with assistance from the loan fund, including after the loan is repaid.

(b) During the period that the loan is outstanding, commission staff shall have access to the premises of the group home in order to ensure compliance with the terms and conditions of the loan agreement.

(c) The commission staff shall have access to financial records pertaining to the establishment and operation of any group home. Records which are required include, but are not necessarily limited to:

(1) Verification that the entire proceeds of the loan were conveyed by the sponsoring organization to the group home and the purpose for which the funds were used.

(2) Any financial records of the group home which pertain to transactions for which the loan proceeds were used.

(3) The checking account records of the group home.

(4) Data pertaining to the success or failure of residents of the group home to remain free from the use of alcohol and/or drugs.

(5) The financial books and records of the sponsoring organization which pertain to the loan.

(Effective September 27, 1990)