

Balance of State Continuum of Care 2017 NOFA Competition Renewal Applicant Meeting

Webinar #1 August 8, 2017 / 1:00 pm

Webinar #2 August 10, 2017 / 10:00 am

To access either Webinar Meeting, please register at:

<https://attendee.gotowebinar.com/register/9082189630567896833>

<https://attendee.gotowebinar.com/register/4087369989349232387>

(upon registration, you will receive call-in & log-in information)



August 8th & 10th,
2017

Keya Hillman & Tina Moore, CoC Coordinators

DISCLAIMER



- ❑ This is a GENERAL overview of the CoC Program and Application (for eligible renewal projects to be scored and ranked under Georgia's BoS CoC competition).
- ❑ Applicants are responsible for reading the NOFA, regulations, and other related information as it is released on HUD's web site, HUD Exchange to see program and eligibility requirements.
(<https://www.hudexchange.info>)

2017 HUD NOFA Competition

- As in past years, this is a two step process
 - Review Application (CoC Review Team) Addendum, & Supplemental Documents for project ranking
 - Emailed to DCA (with all required attachments)
 - PSH and RRH – Addendum, NOI, eLOCCS, and other supplemental documents due no later than 3:00pm, August 15, 2017 (Review Applications have already been submitted)
 - Applications will be scored and ranked by an application review subcommittee (funding may be limited and some projects may fall into Tier 2)
 - HUD Application in *E-SNAPS*
 - This is required for all project applications
 - Must be complete, with all required attachments, no later than 5:00pm, August 25, 2017

2017 Balance of State CoC Process



- Standards, Rating & Project Review Committee (on 5/15/17) established and the Balance of State CoC Board (on 5/24/17) approved:
 - Updates to 2017 BoS CoC Review Application – Renewal Applicant document
 - Early release of the 2017 Review Application for Renewal Applicants
- Renewal Permanent Supportive Housing (PSH) and Renewal Rapid Re-Housing (RRH) applications were due on June 23rd
 - With the understanding that additional information would be required upon the release of the NOFA
- HUD released the Notice of Funding Availability (NOFA) on July 14, 2017

2017 Balance of State CoC Process

- The Standards, Rating & Project Review Committee (on 7/26/17) established and the Balance of State CoC Board (on 7/31/17) approved:
 - The 2017 Georgia BoS CoC NOFA Competition Policy, Process, Application Documents, Addendum, Notice of Intent to reclassify to DedicatedPLUS, and Other Materials for the NOFA including:
 - Program priorities according to type (Permanent Supportive Housing) and according to population served
 - Reallocation process
 - Scoring Criteria for the project application reviews
- Competition opened and all materials released on 8/1/17

Policy Priorities Highlighted in NOFA



- ❑ Ending Homelessness for All Persons (taking into account challenges faced by Veterans, Youth, Families, and Chronically Homeless)
 - ❑ Increase units, Target beds and units to chronically homeless, Align with CPD 16-011 Prioritizing Persons Experiencing Chronic Homelessness, DedicatedPLUS
 - ❑ Prioritizing Veterans
- ❑ Create a Systematic Response to Ending Homelessness
 - ❑ System Performance, Coordinated Entry, participant choice, plan as a system, and make delivery of homeless assistance more open, inclusive, and transparent
- ❑ Strategic Resource Reallocation
 - ❑ Comprehensive Review of Projects, Mainstream Resources, Partnerships, Performance
- ❑ Using a Housing First Approach
 - ❑ Remove Barriers, Rapid Placement into Housing, Voluntary Services, Coordinated Assessment System, Client-centered Service Delivery, Prioritizing Households Most in Need, Inclusive Decision Making

Policy Priorities from the HUD NOFA and Proposed Responses

1. Ending Homelessness for All Persons (taking into account challenges faced by Veterans, Youth, Families, and Chronically Homeless)

- ❑ Prioritization of 85% of non-dedicated PSH beds for people who are chronically homeless
- ❑ Bonus points for projects currently providing PSH
- ❑ Bonus points for projects that commit to low-barriers models
- ❑ Bonus points for PSH projects that will change classification to DedicatedPLUS
- ❑ New PSH, RRH, & Joint TH & PH-RRH projects for individuals and families
- ❑ Scoring criteria for populations served
- ❑ Bonus points for projects that prioritize Veterans

Policy Priorities from the HUD NOFA and Proposed Responses (continued)



2. Create a Systematic Response to Ending Homelessness

- ❑ Criteria to measure system performance
- ❑ Participant choice w/Housing First
- ❑ Project performance emphasis in reducing homelessness
- ❑ Plan as a system

Policy Priorities from the HUD NOFA and Proposed Responses (continued)



3. Strategic Resource Reallocation

- ❑ Underspending projects (returning \$10,000 or more) will be subject to reduction or reallocation (with exception of projects recently transferred or with a pending transfer)
- ❑ Continued emphasis on partnerships and mainstream resources
- ❑ Underperforming PSH and RRH projects may be reduced, reallocated, and/or placed in lower grouping in Tier 2.

Policy Priorities from the HUD NOFA and Proposed Responses (continued)



4. Using a Housing First Model

- Bonus points for PSH and RRH that utilize the HF Model
- Bonus points for projects that commit to low-barriers models
- Applications scored through a HF/low-barrier lens

Other Important Highlights of the HUD NOFA and Proposed Responses



1. Project Types Expanded this year:
 - a. Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH) continue to be the focus of this funding source.
 - b. New and Renewal PSH projects can classify as DedicatedPLUS
 - c. HUD is allowing New Joint TH and PH-RRH Component projects
 - d. Dedicated HMIS

Rapid Re-Housing

(Awarded in 2017 Competition*)



Rapid Re-Housing projects, including new and renewal projects, may serve individuals and families, including unaccompanied youth, who meet the following criteria*:

- ❑ i. residing in a place not meant for human habitation;
- ❑ ii. residing in an emergency shelter or coming directly from the streets;
- ❑ iii. persons who qualify under paragraph (4) of the definition of homelessness, including persons fleeing or attempting to flee domestic violence situations;
- ❑ iv. residing in a transitional housing project that was eliminated in the FY 2017 CoC Program Competition;
- ❑ v. residing in transitional housing funded by a Joint TH and PH-RRH component project (see Section III.A.3.h. of this NOFA); or
- ❑ vi. receiving services through a VA-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

Other Important Highlights of the HUD NOFA and Proposed Responses (continued)

2. Tiered Approach

- ❑ Tier 1 = top 94% of funding available to the CoC
- ❑ Tier 2 = remaining 6% of funding available to the CoC
- ❑ In response
 - ❑ BoS CoC may reduce or reallocate projects currently providing PSH or RRH for underutilization or significant capacity issues
 - Grant utilization
 - Operating Under Capacity
 - ❑ Consideration of Returns to Homelessness (prioritize PSH for people with disabilities)
 - ❑ Consideration of maintaining or increasing units for chronically homeless OR changing to DedicatedPLUS
- ❑ Permanent Housing Bonus
 - ❑ Up to 6% (\$1.1 million) available
 - ❑ BoS CoC will apply for bonus project funding, provided appropriate high-scoring new project applications are submitted

Other Important Highlights of the HUD NOFA and Proposed Responses (continued)

□ BoS CoC ranking priorities

- Renewal PSH and RRH projects that have been operational for over a year w/out significant capacity issues and HMIS and Coordinated Assessment
- Renewal RRH awarded in the 2015 competition (not operational for a year)
- Renewal PSH and RRH newly awarded in the 2016 competition (not operational for a year)
- Renewal PSH & RRH projects determined to be underperforming and significantly operating under capacity
- New PSH, RRH and Joint TH & TH-RRH projects (Reallocated would rank above Bonus)

Additional Proposed Policy Highlights



- All applications must pass a threshold review to move forward to the scoring portion. Threshold factors include:
 - Organizational and financial capacity
 - Past performance, if applicable
 - Lack of match or leverage dollars
 - Use of HMIS (or HMIS compatible system, if a DV provider)
 - Incomplete or late (for new projects) applications
 - Ineligible populations, activities, location, etc.
 - Application outside of Balance of State's 152 counties
- Applicants must commit to following Written Standards, VAWA Policy, and utilizing Coordinated Entry System

Additional Proposed Policy Highlights (continued)



- RRH projects for the first time under 2015 competition (that have not been operational for a year) will receive the median performance points for like applications. Those points will be averaged with that project's 2015 score to account for project design and other factors related to implementation of that project.
- RRH and PSH projects awarded for the first time under 2016 competition will receive the median performance points for like applications. Those points will be averaged with that project's 2016 score to account for project design and other factors related to implementation of that project.

Additional Proposed Policy Highlights (continued)



- Bonus Points for prioritizing Veteran Homelessness
- Bonus Points for changing or applying for DedicatedPLUS
- Bonus Points for 2017 Homeless Count coordinators
- Renewals that committed to Housing First approach and/or committed to operating as a low barrier program in 2015 or 2016, and were reviewed, approved, and ranked by the CoC and awarded CoC Program funds, are required to operate as a Housing First and/or low barrier project.

Additional Proposed Policy Highlights (continued)



- ❑ Late renewal application package submissions will lose points
- ❑ All renewal and new applications will also need to submit the HUD *e-snaps* application
- ❑ If you are also submitting a New application, please note that New applications were asked to submit a proposal outline (“notice of intent”), and the webinar was held this morning
- ❑ No late new applications will be accepted

Application Scoring



- There are two scoring criteria documents for Renewal Projects. The scores from these two documents will make up the total score for each renewal project application.
 - 2017 BoS CoC Renewal Review Team Scoring
 - 2017 Georgia BoS CoC Renewal Performance CoC Priority Scoring Criteria

2016 BoS CoC Renewal Review Team Scoring (50 Possible Points)

- ❑ BoS CoC Priority Points
 - ❑ PSH— 10 points
 - ❑ RRH – 5 points
- ❑ Project Overview and Priority Alignment
 - ❑ Project Summary – 3 points
 - ❑ Objective 1: Increase Progress Ending Chronic Homelessness
 - 1-A Housing First - 7 points
 - 1-B Low Barrier – 10 points
 - ❑ Objective 2: Increase Housing Stability – 8 points
 - ❑ Objective 3: Increase Participant Income – 6 points
 - ❑ Objective 4: Increase # Participants Obtaining Mainstream Benefits – 6 points

2017 Renewal Performance & CoC Priority Scoring (154 Possible Points)

- ❑ Demonstration of capacity to carry out and implement project - Threshold
- ❑ Utilization of grant funds – 5 points
- ❑ Quarterly Draw Downs from eLOCCS – 5 points
- ❑ Project Utilization Units/Clients – 5 points
- ❑ Housing Stability – 20 points
- ❑ Length of Stay & Returns to Homelessness (Informational)
- ❑ Project has dedicated beds for people who are chronically homeless – 10 points
- ❑ Project targets/serves Veterans – 10 points
- ❑ Project serves persons with special needs or high barriers to housing – 10 points
- ❑ Project Eligibility (street or shelter previous residence) – 10 points
- ❑ Employment Income – 10 points
- ❑ Increased Income (all sources) – 10 points
- ❑ Non Cash Mainstream Benefits – 10 points
- ❑ Exits to streets, shelter, or unknown – 11 points
- ❑ HUD monitoring – 4 points
- ❑ DCA monitoring – 4 points*
- ❑ CoC participation – 10 points
- ❑ HMIS data quality – 10 points*
- ❑ Match – 5 points
- ❑ Leveraging – 5 points

2017 Renewal Project Bonus Scoring (90 Possible Points)

- CoC Priority
 - PSH – 30 points
 - PSH DedicatedPLUS – 40 points*
- Housing First – 15 points (2015 or 2016 Commitment)
- Low Barrier – 15 points (2015 or 2016 Commitment)
- Veteran Prioritization – 10 points
- 2017 Homeless Count Coordinator – 10 points

**Timeliness of meeting deadline – -5% total points for each working day application OR Supplemental Documents are late

Combined Balance of State CoC Scoring - (Total Points Available Renewal Projects)



154 possible points - *2017 Georgia BoS CoC Renewal Performance CoC Priority Scoring Criteria* document

50 possible points - *2017 BoS CoC Renewal Project Review Team Scoring* document

204 total possible points

In addition:

- ****Deduction – Timeliness of Review Application Submission**
 - - 5% points available each day application is late
- Bonus – 40 points for CoC defined priority projects
- Bonus – 15 points Housing First
- Bonus – 15 points Low Barrier Entry
- Bonus – 10 points Veteran Prioritization
- Bonus – 10 points 2017 Homeless Count Coordination

Match and Leveraging Requirements

- ❑ The recipient or subrecipient must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources for eligible costs.
- ❑ Match must be for eligible activities within the same category
 - ❑ HMIS dollars are not eligible match for Supportive Service Costs
- ❑ Examples of Eligible Sources of Cash Match include:
 - ❑ Applicant/Project Sponsor's own cash
 - ❑ Federal government grants/contracts (excluding McKinney-Vento funds)
 - ❑ State and local government grants/contracts
 - ❑ Private grants or contributions
 - ❑ Program Income (see NOFA pages 3 and 30)
- ❑ Examples of Eligible Sources of Non-cash Match include:
 - ❑ In-kind donations
 - ❑ Volunteer time
 - ❑ Donated services
 - ❑ Donated Property
- ❑ For the project application in *E-Snaps*, there are new questions concerning program income. Agencies should list type of match and source. FORMAL documentation required at technical submission and MAY be a required attachment.
- ❑ Review application are scored on amount of match and leveraging listed with a goal of 150 percent match & leveraging (for maximum points.)

Match and Leveraging Documentation



- While match and leveraging can be either cash or in-kind, please note that listing only in-kind sources may call into question the strength and fiscal capacity to administer the project.
- Designated match and leveraging cannot be duplicated across applications.
- Review NOFA and HUD's Renewal Project Detailed Instructions to determine if applications are required to have match documentation.
- **Note:** If a third-party is listed in application, a separate 7A attachment screen will appear that should be used to attach MOU(s) documentation that confirms the in-kind match commitment. If the MOU documentation is not available at application submission, it will be a condition for grant execution, if HUD conditionally awarded.

Nonprofit Documentation



- ❑ Documentation of Applicant and Subrecipient Eligibility. Project applicants must attach appropriate documentation for each private nonprofit subrecipient organization identified as a nonprofit.
- ❑ Private nonprofit status is documented by submitting either:
 - ❑ IRS 501(c)(3) form or
 - ❑ Certification from licensed CPA that the organization meets each component of the definition of a private nonprofit organization as defined by 24 CFR 578.3

Overall System Performance



FY2017 NOFA - Increased Emphasis on Performance

Continuums Reporting System Performance (as compared to last year):

- ❑ Length of Time Homeless
- ❑ Returns to Homelessness
- ❑ Reduction in Number of Homeless Individuals and Families (PIT)
 - And Progress Ending Veteran, Family, Youth, Chronic Homelessness
- ❑ Employment and income growth
- ❑ Reduction in Number of First Time Homeless
- ❑ Successful Permanent Housing Placement or Retention
- ❑ Thoroughness of Outreach

- ❑ HMIS Data
 - ❑ Annual data should come directly out of HMIS
 - ❑ Point-in-Time data should come directly out of HMIS
 - ❑ Project performance measured in HMIS (and data quality)
 - ❑ CoC System Performance measured in HMIS

Overall HUD CoC Scoring



- ❑ As in past years, HUD looks not only at the individual project applications but at the CoC, as a whole.
 - ❑ Coordination and Engagement
 - ❑ Project Ranking, Review and Capacity
 - ❑ HMIS
 - ❑ Point-in-Time Count
 - ❑ System Performance
 - ❑ Performance and Strategic Planning
 - ❑ Bonus Points (CoC Merger – N/A)

Other Highlights of HUD CoC Scoring



- ❑ Housing First & Low Barrier Projects
- ❑ Prioritization of Chronically Homeless for PSH
- ❑ Dedicated PSH beds for Chronically Homeless
- ❑ Prioritization of Families and Unaccompanied Youth
- ❑ Ending Veteran & Chronic Homelessness
- ❑ Severity of Needs in project review, ranking and selection
- ❑ Performance Monitoring
 - ❑ Utilization
 - ❑ Housing Stability
 - ❑ Participant Eligibility
 - ❑ Length of time homeless
 - ❑ Timely draw downs
 - ❑ Mainstream benefits

2017 NOFA Educational Assurances



- ❑ Project Applicants must demonstrate that project has established policies and practices consistent with the laws related to the provision of educational and related services to individuals & families experiencing homelessness; and
- ❑ Projects serving families must demonstrate in application that a staff person has been designated to ensure that children are enrolled in school and receiving educational services, as appropriate (can include early childhood programs such as Head Start, Part C of the Individuals with Disabilities Education Act, and McKinney-Vento education services); and
- ❑ Must address non-compliance (if applicable).
- ❑ Formal BoS CoC Educational Policy released in 2015 for CoC and ESG funded projects.

2017 Compliance with Violence Against Women Act (VAWA) Rule

- ❑ November 16, 2016, HUD published its VAWA final rule (81 FR 80798), which provides various protections to victims of domestic violence, dating violence, sexual assault, and stalking under the CoC Program and other HUD programs.
- ❑ Grants to be awarded under this NOFA will be the first CoC Program grants required to comply with the VAWA rule as provided in 24 CFR 578.99(j)(3).
- ❑ To enable full compliance with this rule, each CoC must establish an emergency transfer plan under 24 CFR 578.7(d) and make related updates to the written standards for administering CoC program assistance under 24 CFR 578.7(a)(9)(ii), (iii) and (v).
- ❑ These tasks must be completed by the time the local CPD Field Office issues the first FY 2017 grant agreement for a project in the CoC's geographic area.

Certification of Consistency with Consolidated Plan

- ❑ Each project must have a Certification of Consistency from jurisdiction(s) where projects are located
- ❑ CoCs must submit Certificate for all grantees in a jurisdiction combined in **one** form (and submit certifications in CoC Application)
- ❑ Renewal projects providing housing in a different county than last year need to let DCA know
- ❑ DCA staff will email local Consolidated Plan representatives and cc Renewal Project Applicants
- ❑ In order to go forward in the application process and be included in the CoC application to HUD, local jurisdictions need to review/approve all projects
- ❑ Applicants **MUST** follow-up with respective jurisdictions!

Certification of Consistency with Consolidated Plan (continued)

- Local Consolidated Planning Jurisdiction will need to review project application to determine if proposed project is consistent with their Consolidated Plan . Con Plan jurisdictions within the BoS CoC are:
 - Albany
 - Brunswick
 - Dalton
 - Gainesville
 - Hinesville
 - Macon-Bibb County
 - Rome
 - Valdosta
 - Warner Robins
 - Cherokee County
 - Clayton County
 - Gwinnett County
 - Henry County
- All other cities and counties fall under the State's Consolidated Planning jurisdiction.

Executive Order 12372



- ❑ The State of GA is no longer operating the Clearinghouse.
- ❑ DCA's guidance is to select "b. Program subject to...but has not been selected for review." and then do not enter a date.
- ❑ The Notice is located at:
<http://opb.georgia.gov/state-clearinghouse>

HUD's detailed instructions on addressing the 'State Executive Order 12372' requirements within the Project Application is located within the project applicant detailed instructions guide on page 8.

HMIS Participation

- ❑ Mandated by HUD through Continuum of Care Process
- ❑ All non-DV agencies participating in the Balance of State CoC must actively participate in Homeless Management Information Systems (HMIS) through use of CoC Designated HMIS
 - ❑ DV agencies need to participate in the APRICOT* system (***ClientTrack Soon**)
- ❑ HMIS Data is reported to HUD on an annual basis through Annual Homeless Assessment Report (AHAR)
 - ❑ This AHAR data is used by Congress to determine future funding levels
- ❑ Data used by Continuum and Statewide for planning
- ❑ System Performance Data HUD's HDX system (Submitted June 5th)

Georgia BoS CoC HMIS Policy

- ❑ Enter all clients into HMIS
 - ❑ Authorization for Consent to Share in HMIS should be attempted for all clients
- ❑ ENROLL and DISCHARGE clients in a timely manner
- ❑ Comply with current privacy and security standards
- ❑ DCA staff monitor compliance with policy through:
 - ❑ Site Visits
 - ❑ System Utilization Reports
- ❑ Family Violence Agencies are to use and submit HUD APRs from the APRICOT MIS* (***ClientTrack Soon**)
- ❑ The most recent HMIS Policy and Data Requirements will be found on DCA Website:
 - ❑ <http://www.dca.ga.gov/housing/specialneeds/programs/hmis.asp>

2017 Balance of State CoC Process – Going Forward (Renewal Projects)

- ❑ August 7, 2017 – **Proposal Outlines for NEW PSH, RRH, and Joint TH & PH-RRH projects Due**
- ❑ August 8, 2017 (and August 10, 2017) - Informational Webinar for BoS CoC Competition Policy, renewal applicants, and materials from the webinar posted
- ❑ August 8, 2017 - Informational Webinars for NEW PSH, RRH, and Joint TH & PH-RRH applicants and materials from the webinar posted
- ❑ August 15, 2017 - **Supplemental documents for Renewals (Addendum, eLOCCS draw down reports, & NOI of change to DedicatedPLUS if applicable), due by 3:00 pm.**
- ❑ August 25, 2017 – **ALL project applications (renewal and new PSH & RRH, and new Joint TH-RRH) must be entered into e-snaps by 5:00pm.**
- ❑ September 5th or 6th, 2017 - Standards, Rating, and Review Committee meeting to approve and recommend ranking of projects held.
- ❑ September 8, 2017 - CoC Board meeting to approve ranking recommended by the Standards, Ratings, and Review Committee held.
- ❑ September 13, 2017 – Notification given to applicants of placement in scoring and ranking for all projects (due date).
- ❑ September 19, 2017 – Corrections and resubmission of application in e-snaps due by 2:00pm.
- ❑ September 26, 2017 – Public posting of CoC application and projected date to submit to HUD.

Review Application Packet

- Supplemental Documents to application are due to DCA **August 15, 2017 at 3:00 PM**. All submissions and HMIS data used for scoring and ranking projects.
- One full set of materials should include
 - Addendum
 - Supportive documents showing timely draw downs (LOCCS or internal database reports)*
 - NOI of PSH reclassification to DedicatePLUS (if applicable)
- Email to Tina Moore (tina.moore@dca.ga.gov)
- *New 2015 RRH Projects and New 2016 projects awarded will receive median performance points for like applications (to be averaged with original application score).

Application Packet



- ❑ The complete packet needs to be emailed to Tina Moore (tina.moore@dca.ga.gov)
- ❑ The packet needs to be in Tina's inbox no later than **3:00 pm on August 15, 2017.**

E-SNAPS Submission

- ❑ In addition to the review application (and supporting materials) that need to be completed for each project, agencies **MUST** complete and submit CoC Project Application electronically in E-SNAPS
 - ❑ <https://www.hudexchange.info/e-snaps/>
- ❑ This must be completed by **August 25, 2017**.
- ❑ There will be a general review of the submissions for completeness and accuracy and agencies will be expected to make any required corrections no later than **September 19, 2017**.
- ❑ Failure to complete the *e-snaps* portion of the application process and/or failure to respond and make the necessary corrections may result in a project not being included in the BoS CoC application to HUD
- ❑ ****Applicant Profiles should have current Code of Conduct, current certifications (Addendum).**

E-SNAPS Submission (continued)

- Read ALL directions
 - <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>
- Questions about the *e-snaps* application should go to HUD through Virtual Help Desk (“Ask a Question”)
 - <https://www.hudexchange.info/get-assistance/my-question/>
- Please remember that online systems can freeze up and slow down with excessive traffic
 - Do not wait until the last minute

E-SNAPS Attachments (pages 5 and 38-39 of the HUD NOFA)

- ❑ **All required attachments correspond to the attachments list in e-snaps and the attachments contain accurate and complete information, and are dated between May 1, 2017 and September 28, 2017.
- ❑ Each project application must include
 - ❑ Project application charts, narratives, and attachments
 - ❑ SF-424 Application for Federal Assistance
 - ❑ SF-424 Supplement , Survey on Ensuring Equal Opportunities for Applicants (non-profits only & survey is voluntary)
 - ❑ Documentation of Applicant AND Subrecipient Eligibility
 - ❑ Applicant Certifications
 - ❑ Form HUD-2880, Applicant/Recipient Disclosure/Update Report (for each project)
 - ❑ SF-LLL – Disclosure of Lobbying Activities (if applicable)
 - ❑ Applicant Code of Conduct
 - ❑ HUD-50070 – Certification of a Drug-free Workplace
- ❑ It is the responsibility of the agency to ensure that the correct forms are updated and that the policies outlined are adhered to.

Addendum (due 8/15/17)

- ❑ Bed Prioritization for Chronically Homeless Policy
- ❑ Low Barrier Housing
- ❑ Housing First
- ❑ BoS Written Standards Policy
- ❑ BoS Violence Against Women Act (VAWA) Policy
- ❑ Assurance that ALL Certifications will be Current and Properly Submitted as required in E-snaps (by 8/25/17)
 - ❑ Dated between 5/1/17 and 9/28/17
 - ❑ Accurate
 - ❑ Complete
 - ❑ Signed by Authorized Official (of your agency)

NOI PSH Change to Dedicated PLUS (due 8/15/17)

- ❑ Available for Renewal PSH projects
- ❑ Certification that your agency proposes to change the classification of current project type from Permanent Supportive Housing (PSH), **where 100% of the beds will be dedicated to serve individuals and families as defined in Section III.A.3.d. of the 2017 HUD NOFA**
- ❑ 100% of beds dedicated to serve:
 - ❑ Chronic Homeless
 - ❑ CoC TH to be eliminated (**N/A**)
 - ❑ Living on street or in shelter, but chronic & had been admitted & enrolled in PH in last year and unable to maintain placement
 - ❑ In Joint TH and PH-RRH component project & chronic prior to entry
 - ❑ Living on street or in shelter for at least 12 months in last 3 years, but not on 4 separate occasions **OR**
 - ❑ Receiving assistance through a VA-funded homeless program and met one of the above criteria at initial intake to VA homeless program

CoC Project Review in E-snaps



- ❑ CoC to implement a thorough review and oversight process at the local level for both new and renewal project applications submitted to HUD
- ❑ CoCs are expected to closely review information provided in each project application in order to ensure that:
 - ❑ Eligibility of participants
 - ❑ Eligibility of activities
 - ❑ Narratives are fully responsive to question and that it meets all criteria for that question as required by NOFA and included in detailed instructions
 - ❑ Data consistent in application
 - ❑ All required attachments correspond to attachments list in E-snaps and the attachments contain accurate and complete information and are dated between May 1, 2017 and September 28, 2017.

HUD Requirements for Compliance with Fair Housing and Civil Rights Laws (pages 7-12 in General NOFA)

- ❑ Compliance with Fair Housing and Civil Rights Laws
- ❑ Affirmatively Furthering Fair Housing
- ❑ Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity
- ❑ Improving Access to Services for Persons with Limited English Proficiency (LEP)
- ❑ Debarment and/or Suspension
- ❑ Outstanding Delinquent Federal Debts
- ❑ Compliance with Non-discrimination and Related Requirements
- ❑ Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency (LEP)”
- ❑ Economic Opportunities for Low- and Very Low-income Persons (Section 3)
- ❑ Real Property Acquisition and Relocation
- ❑ Conducting Business in Accordance with Ethical Standards/Code of Conduct
- ❑ Equal Participation of Faith-Based Organizations in HUD Programs and Activities

HUD Requirements for Compliance with Fair Housing and Civil Rights Laws

(cont'd pages 7-12 in General NOFA)

- ❑ Physical Accessibility
- ❑ Prohibition Against Lobbying Activities
- ❑ OMB Administrative Requirements and Cost Principles
- ❑ Procurement of Recovered Materials
- ❑ Eminent Domain
- ❑ Participation in HUD-Sponsored Program Evaluation and Reporting
- ❑ Environmental Requirements
- ❑ Drug-Free Workplace
- ❑ Safeguarding Resident/Client Files
- ❑ Compliance with the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 209-282) (Transparency Act), as amended
- ❑ Lead-Based Paint Requirements
- ❑ Consistency with Con Plan and Analysis of Impediments to Fair Housing Choice or Assessment of Fair Housing

Resources

- ❑ Balance of State CoC
 - ❑ <http://www.dca.ga.gov/housing/HousingDevelopment/programs/continuumofcare.asp>
 - ❑ <http://www.dca.ga.gov/housing/HousingDevelopment/programs/CoCApplicantsandGranteesOnly.asp>
- ❑ E-Snaps & CoC Competition Resources:
 - ❑ <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>
- ❑ 2017 Continuum of Care NOFA & CoC Competition page
 - ❑ <https://www.hudexchange.info/e-snaps/fy-2017-coc-program-nofa-coc-program-competition/>
- ❑ CoC Interim Regulations
 - ❑ <https://www.hudexchange.info/resource/2033/hearth-coc-program-interim-rule/>
- ❑ HUD Exchange
 - ❑ <https://www.hudexchange.info/>

Questions



- ❑ E-SNAPS & CoC Program questions can be directed to HUD staff through the HUD Exchange Ask A Question (AAQ) Helpdesk
 - ❑ <https://www.hudexchange.info/get-assistance/my-question/>
- ❑ General BoS CoC/Application submission questions
 - ❑ Tina Moore
 - (404) 327-6870
 - Tina.moore@dca.ga.gov
 - ❑ Keya Hillman
 - (404) 679-0651
 - Keya.Hillman@dca.ga.gov



Questions?



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Community Affairs

Georgia Balance of State CoC 2017 Review Application Meeting PSH & RRH Renewal Applicants Only

Webinar #1: June 8, 2017 / 11:00 A.M.

To access Webinar, please register at:

<http://attendee.gotowebinar.com/register/2986625807783454466>

(upon registration, you will receive call-in & log-in information)



June 8, 2017

Georgia Balance of State CoC Overview of 2017 Review Application

Released for PSH & RRH Renewal Projects

DISCLAIMER



- ❑ This is a GENERAL overview of the CoC Review Application (for eligible renewal PSH & RRH projects to be scored and ranked under Georgia's BoS CoC competition).
- ❑ The CoC Program Review, competition policy, and scoring criteria will not be available until after HUD releases the NOFA.
- ❑ Applicants will be responsible for reading the NOFA, regulations, and other related information as it is released on HUD's web site, HUD Exchange to see program and eligibility requirements.

<https://www.hudexchange.info/>

2017 Balance of State CoC Process:



- Standards, Rating & Project Selection Committee
 - Met on 4/15/17
- Balance of State CoC Board
 - Met on 4/24/17
- Established and Approved:
 - *Updates to the 2017 BoS CoC Renewal Project Review Application* document
 - *Early Release of the 2017 BoS CoC Renewal Project Review Application* document

2017 Balance of State CoC Process: Submission to CoC and to HUD

- Two Steps / Two Application documents (per project)
 - Review Application (CoC Review Team) for project ranking
 - HUD Application in E-SNAPS
- Review Applications – emailed to DCA (with attachments)
- Renewals must be scored and ranked by an application review subcommittee
- Submission of Review Applications:
 - June 23, 2017 = 1 complete copy of application package due for Grantees/Recipients
 - Review Application
 - HUD APR covering the period of 5/1/2016 - 4/30/2017

For the APR within ClientTrack, please submit the Old APR found within the HUD/HMIS Reports folder on the left side of the screen:

GEORGIA HOUSING AND FINANCE AUTHORITY - ClientTrack 15 - Google Chrome

Secure | https://west.clienttrack.net/15/MainPage.aspx?Inline=false

Home ClientTrack™ All Search

User Dashboard

GA COC ADMIN MENU

MY CLIENTTRACK

GA HMIS REPORTS

Data Explorer

HUD/HMIS Reports

HMIS System Performance Measures: M1

Unsheltered PIT Assessments

HMIS System Performance Measures: M2 - M7

Vulnerability Index Assessments

VISPDAT and SPDAT Assessments

Files on Server

STANDARD REPORTS

APR

CAPER

HUD Data Quality Report

HUD Data Quality Report Detail

2017 PATH Annual Report

SSVF, RHY, and full CSV 5.1 Exports

AHAR

Other Data Quality Reports

OLD/Deprecated Reports-Not for Official Use

HOPWA APR

HUD Point in Time (PIT)

HMIS CoC Competition Question 3B-2.8

APR for CoC Grant-Funded Programs

Emergency Solutions Grant (ESG) CAPER ~OLD~

HMIS PATH

ESG Prev (ESG-HP-501)	9	14
Macon Bibb EOC HSC DCA Hot/Mot MBC EOC (ES-501)	4	7
		300

Keya Hillman | Help | Sign Out

2017 BoS CoC Review Application – Renewal Applicants

Review Application



- General Information (page 1)
 - Numbers 1-7 – Project Summary (Grantee & Sub-Recipient)
 - Number 8 - Proposed Changes
- Program Overview and Priority Alignment (pages 2-4)
 - Number 1 – Project Summary
 - Number 2 – Objectives
 - 1-A – Progress Towards Ending Chronic Homelessness
 - 1-B – Serving People w/Highest Barriers to Housing (&/or Special Needs)
 - 2 – Increasing Housing Stability
 - 3 – Increase Project Participant Income
 - 4 – Increase Number of Participants Obtaining Mainstream Benefits

Review Application (continued)



- ❑ Financial & Project Information (pages 5-6)
 - ❑ Numbers 1-5 – Grant Utilization
 - ❑ Number 6 – Total Annual Budget (and # served)
 - ❑ Numbers 7-9 – Compliance (please submit most recent HUD monitoring or indicate not applicable).
 - ❑ Numbers 10-11 – Project Utilization & Prioritization of Chronic*
 - ❑ Number 12 – Sub-Populations Served
 - ❑ Number 13 – Energy Star

Review Application (continued)

- Match and Leveraging (pages 7 & 8)
 - The recipient or sub-recipient must match all grant funds, except for leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources for eligible costs.
 - CoCs expect to have 100 percent participation in leveraging from all project applications. Projects that have at a minimum 150 percent leveraging* will receive the maximum points.
 - Looking for 100% of applicants to list match/leveraging in application – 150% is the goal*

*(*150% based on previous competitions and may be adjusted to 2017 standard if HUD provides one)*

*Prioritization of Non-Dedicated Beds for the Chronically Homeless

BoS CoC 2017 – PSH Beds Chronic Priority

- ❑ *Prioritization means implementing an admissions preference for chronically homeless persons for CoC Program-funded PSH beds.*
- ❑ *Beginning with the FY 2013-14 CoC Program Competition, CoCs were scored on the extent to which they were willing to commit to prioritizing chronically homeless persons in a percentage of their non-dedicated PSH beds with the highest points going to CoCs that committed to prioritize the chronically homeless in 85 percent or more of their non-dedicated CoC Program-funded PSH beds (at turnover).*
- ❑ *Further, project applicants for CoC Program-funded PSH had to indicate the number of non-dedicated beds that would be prioritized for use by persons experiencing chronic homelessness. These projects are now required to prioritize chronically homeless persons in their non-dedicated CoC Program-funded PSH beds, and **PSH projects currently in renewal have committed ALL non-dedicated beds to be prioritized people who are chronically homeless at turnover.***
- ❑ *2017 Balance of State CoC Homeless Count Data:*

	Sheltered	Unsheltered	Total
Chronically Homeless Individuals	44	166	210
Chronically Homeless Families (HH)	15	1	16
Chronically Homeless Families (People in HH)	30	2	32
Total Number of CH Households	74	168	242

2017 BoS CoC Application Process

CoC Application Process & Timeline

(Review Applications)... more info soon

- June 8th – Renewal Applicant Meeting on Review Apps (PSH & RRH Renewal Projects Only)
- June 23rd – Renewal PSH and RRH Grantees should submit **one (1) copy of complete application package. MUST be received at DCA (including APR & HUD monitoring) by 5:00 pm** (for each renewal project). By email, but call first if extremely large attachments (if scanned). (Project Sponsors and Sub-Recipients have an earlier deadline.)
- Dates to be determined – NOFA release, BoS CoC Policy release, and other deadlines

Review Application Packet (should include):



- Applications Due to DCA for Scoring on June 23rd (at DCA by 5:00 pm) to include
 - Review Application (for each project)
 - HUD APR (HMIS data covering 5/1/16-4/30/17)*
 - HUD Monitoring (if applicable)

One copy of complete response

MUST be received by June 23rd!!

Application Packet



Emailed to DCA at: tina.moore@dca.ga.gov

Please remember, project sponsors and sub-recipients have an earlier deadline to submit documents to direct grant recipients.

2017 HUD CoC Application Process

2017 Balance of State CoC Process: Submission to HUD



- ❑ HUD Application in E-SNAPS (will be available after NOFA release)
 - ❑ Electronic (required) – project applications must be submitted to CoC in E-SNAPS (direct grant recipients ONLY/sub-recipients or project sponsors must submit information to grantee)
- ❑ Renewals may NOT be able to just update applications from last year
- ❑ DCA submits the CoC Application &/or Competition documents and all Project Applications electronically to HUD
- ❑ HUD Application in E-SNAPS :
 - ❑ Deadline to be determined (upon release of NOFA) = Must be submitted to CoC by Applicants

2017 Balance of State CoC Process: E-SNAPS

- ❑ Will be required to complete and submit CoC Project Application electronically through E-SNAPS
<https://www.hudexchange.info/programs/e-snaps/>
- ❑ Instruction Guides available at:
 - ❑ General Resources - <https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#general-resources>
 - ❑ Project Applicant Resources - <https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#coc-program-competition--project-applicants>
- ❑ Questions should go to HUD through Virtual Help Desk /e-snaps Ask a Question (AAQ) portal - <https://www.hudexchange.info/get-assistance/my-question/>

RESOURCES



2017 Continuum of Care NOFA & CoC Competition page:

<https://www.hudexchange.info/programs/e-snaps/fy-2017-coc-program-nofa-coc-program-competition//>

CoC Interim Regulations

<https://www.hudexchange.info/resource/2035/coc-program-interim-rule-formatted-version>

<https://www.hudexchange.info/coc/coc-program-law-regulations-and-notices/>

HUD Exchange

<https://www.hudexchange.info/>

QUESTIONS



General CoC / Application submission questions ...

Tina Moore at (404) 327-6870

Keya Hillman at (404) 679-0651

E-Snaps & CoC Competition Resources (General Resources and Project Applicant Resources):

<https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#general-resources>

E-SNAPS & CoC Program questions can be directed to HUD staff through the HUD Exchange Ask A Question (AAQ) Helpdesk:

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