

## Detailed Instructions FY 2017 Continuum of Care (CoC) Application

Office of Special Needs Assistance Programs

#### **Table of Contents**

Purpose	e	2
Referen	ice Documents	2
Key Poi	ints for Applicants	2
Attachr	nents for the FY 2017 CoC Application	3
Questio	ons Requiring Cross-reference to the Project Application Questions	5
CoC Ap	oplication: Part 1	
1A.	Continuum of Care (CoC) Identification	6
1B.	Continuum of Care (CoC) Engagement	6
1C.	Continuum of Care (CoC) Coordination	7
1D.	Continuum of Care (CoC) Discharge Planning	12
1E.	Continuum of Care (CoC) Project Review, Ranking, and Selection	14
CoC Ap	oplication: Part 2	
2A.	Homeless Information Management System (HMIS)–Implementation	17
2B.	Continuum of Care (CoC) Point-in-Time (PIT) Count	19
2C.	Continuum of Care (CoC) Point-in-Time (PIT) Methodologies	19
CoC Ap	oplication: Part 3	
3A.	Continuum of Care (CoC) System Performance	22
3B.	Continuum of Care (CoC) Performance and Strategic Planning	27
CoC Ap	oplication: Part 4	
4 <b>A</b> .	Mainstream Benefits and Additional Policies	32
Append	lix A: NOFA - Application Question Crosswalk	37

#### **Purpose**

The purpose of this document is to provide guidance for completing the FY 2017 Continuum of Care (CoC) Application for the FY 2017 CoC Program Competition. The FY 2017 CoC Application is the first of two parts of the CoC Consolidated Application. The second part is the CoC Priority Listing which includes all the Project Applications submitted to the CoC which were reviewed, approved, and ranked or rejected for FY 2017 funding consideration.

The CoC Application and the CoC Priority Listing are separate submissions in *e-snaps*; therefore, Collaborative Applicants must ensure that both the CoC Application and the CoC Priority Listing, with all project applications either approved and ranked or rejected, are submitted in *e-snaps* prior to the application submission deadline.

Applications must be submitted to HUD for the FY 2017 Continuum of Care (CoC) Program Competition by 8:00 p.m. eastern time, September 13, 2017.

#### **Reference Documents**

The following documents should be used as a reference while completing the application include:

- 1. Notice of Funding Availability (NOFA) for Fiscal Year (FY) 2017 Continuum of Care Program Competition
- 2. FY 2017 General Section NOFA
- 3. https://www.hudexchange.info/resource/2033/hearth-coc-program-interim-rule
- 4. Equal Access to Housing, Final Rule
- 5. Homeless Management Information System
- 6. <u>Notice CDP-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other</u> Vulnerable Homeless Persons in Permanent Supportive Housing
- 7. CoC Application e-snaps Instructional Guide
- 8. Optional Rating and Ranking Tool/

#### **Key Points for Applicants**

The following are key points for the Collaborative Applicant to consider while completing the CoC Application:

Per 24 CFR 578.9, the Collaborative Applicant is responsible for compiling and submitting the CoC Consolidated Application for the FY 2017 CoC Program Competition.

The Collaborative Applicant must obtain the CoC's approval as outlined in the CoC's policies and procedures in 24 CFR 578.9(b), prior to submitting the application into *e-snaps*.

### The FY 2017 CoC Application has several changes from the FY 2016 Application including, but not limited to:

- a. There are fewer questions overall for 2017;
- b. Several sections have been removed or consolidated;
- c. Several questions ask for the "name of the organization or position that is responsible for oversight" for the objective stated in the question. This should be the name of an organization or a position, and not the name of the person who fills that position;
- d. Where attachments are required, a notification will appear in the application below the question as a reminder;

6.29.17

- e. HUD has developed a new HDX generated report-FY 2017 CoC Competition Report, available in HDX;
- f. Unless otherwise noted in the question, the dates referred to as Fiscal Year (FY) are for the federal fiscal year (10/1/16 to 9/30/17);
- g. CoC Mergers-CoC's should pay close attention to the FY 2017 CoC Program Competition NOFA for information on mergers and scoring, refer to the FY 2017 CoC Program Competition NOFA (Sections II.B .6, VII.A.3.d, VII.A.6.4)
- h. The bonus points available in the FY 2017 CoC Program Competition NOFA are only for those CoCs that merged after the FY 2016 CoC Program Competition and the closing of the FY 2017 CoC Program Registration process. See the FY 2017 CoC Program Competition NOFA for additional information.

#### What has remained the same as FY 2016?

- a. The total points available remains 200;
- b. A limited amount of information has been brought forward from the FY 2016 Application and prepopulated;
- c. Collaborative Applicants are responsible for reviewing all pre-populated information to ensure it is up-to-date and accurate;
- d. Collaborative Applicants are also responsible for reviewing the completed application to ensure all responses being submitted are accurate and complete;
- e. Responses should address all the elements in each of the questions to ensure they are complete;
- f. Collaborative Applicants must respond to each question separately, unless a response specifically indicates the Collaborative Applicant should reference another question. This means, when reviewing the responses for each question, HUD will not consider information provided in another question in the application unless instructions specifically reference that question. Information provided must be the most up-to-date and accurate available;
- g. For each question requiring a narrative, the maximum number of characters available for the response are noted. HUD recommends Collaborative Applicants draft their responses in a word processing program and use the word counter to ensure the response does not exceed the maximum number of characters. The draft response can then be copied and pasted into the application.
- h. Throughout the Application, the responses should address the CoC's geographic area, unless otherwise noted.

#### **Attachments**

The following charts provide a list of required attachments, the question they correspond with, and the title that should be used.

HUD prefers attachments be uploaded as PDF files, but will accept the following: zip, xls, xlsx, tif, jpeg, pdf, img, rtf, pptx, ppt, txt, bmp, jpg, png, zipx, doc, docx, gif, tiff. For larger sized PDF files, CoC may use ZIP files. Maximum size for attachments is 5mb.

6.29.17

Attachments for the FY 2017 CoC Application	Attachment Title	Application Question
FY 2017 CoC Competition Report (HDX Report)  NEW-The report that shows all system-wide performance measures that were submitted to HUD, including relevant Housing Inventory Count (HIC), Point-in-Time (PIT) count, and data quality data.	FY 2017 CoC Competition Report	2A, 2B, 3A, 3B and 4A-6
1C. Continuum of Care (CoC) Coordination		
PHA Administrative Plan	PHA Administration Plan	1C-4
1E. Continuum of Care (CoC) Project Review, Ranking and Selection		
CoC Review, Score, and Ranking Procedures	CoC Rating and Ranking Procedure - Public Posting	1E-1
1E. Continuum of Care (CoC) Project Review, Ranking and Selection		
Public Posting Project Selections, Ranking and CoC Application (Including Priority Listing).	Public Posting Project Selections, Ranking and CoC Application.	1E-3
1E. Continuum of Care (CoC) Project Review, Ranking and Selection		
CoC's Process for Reallocation	CoC Process for Reallocation	1E-4
Rejections-Reductions	Rejection-Reduction	1E-5
2A. Homeless Information Management System (HMIS)–Implementation		
Governance Charter (HMIS Governance)	Governance Charter	2A-1
HMIS Policies and Procedures Manual	HMIS Policy and Procedures Manual	2A-2
4A. Accessing Mainstream Benefits and Additional Policies		
Projects to Serve Persons Defined as Homeless under Paragraph 3.	Project List to Serve Persons defined as Homeless under Other Federal Statutes	4A-7a

**Questions Requiring Cross Reference to the Project Application Questions** 

6.29.17 Page 4 | 40

Several questions require Collaborative Applicants to gather data from project application(s) submitted as a part of the CoC Priority Listing in the CoC Consolidated Application.

HUD will score the CoC Application questions based on actual responses in the project application(s).

The following chart serves as a reference for CoCs of the CoC Application questions that require information from the project application(s).

Questions that require a cross-reference to the Project Application question(s) and coordination with the Project Application.				
CoC Application Question	Related Project Application Question(s)			
Mainstream Benefits	New: Screen 4A, questions 5a, 5b, 5c, 6 and 6a.			
	Renewal: Screen 4A, questions 2a,2b,2c, 3, and 3a			
Low barriers to project entry	New: Screen 3B, question 5b			
	Renewal: Screen 3B, question 3b			
Housing First	New: Screen 3B, questions 5a, 5b, 5c, and 5d			
	Renewal: Screen 3B, questions 3a, 3b, 3c and 3d			

6.29.17 Page 5 | 40

#### 1A. Continuum of Care (CoC) Identification

The fields in Section 1A are read-only. The information is prepopulated based on the information entered in the CoC Applicant Profile. The Collaborative Applicant listed in this section must match the Collaborative Applicant that registered during the FY 2017 CoC Program Registration process. If this information is different, it must have been approved as outlined in Section E, Eligible Applicants of the FY 2017 CoC Program Competition NOFA.

Applicants will not be able to change the Applicant name in the application. If the information in this section is not correct, or if the field is blank, contact the HUD Exchange *e-snaps* Ask-A-Question (AAQ) at <a href="https://www.hudexchange.info/get-assistance/">www.hudexchange.info/get-assistance/</a>

#### 1B. Continuum of Care (CoC) Engagement

CoCs must demonstrate engagement and coordination with other systems of care that serve individuals and families experiencing homelessness, sources of funding other than the CoC Program; an inclusive and outcome-oriented community process and organizational structure(s); and decision-making process for developing and implementing a CoC strategy that includes representatives from both the private and public sectors; has a fair and impartial project review and selection process; and has created, maintained, and built upon a community-wide inventory of housing for homeless individuals and families.

1B-1. From the list below, select those organization(s) and person(s) that participate in CoC meetings. Using the drop-down boxes, indicate if the organization(s) and person(s): (1) participate in CoC meetings; and (2) votes, including selection of CoC Board members.

Responses should be from the period from 5/1/16 to 4/30/17.

*Instructions* - Select the appropriate response for each organization and person listed in each of the columns. If an organization or person does not exist for a category within the CoC's geographic area, select "Not Applicable". Do not leave blanks in the application.

Youth, domestic violence, disability, and LGBT service providers and advocates were added to the list of organizations and persons who participate in the CoC meetings.

1B-1a. Describe the specific strategy(ies) the CoC uses to solicit and consider opinions from organizations and/or persons that have an interest in preventing or ending homelessness.

Instructions - Narrative 1,000 Character Limit

- 1. The response to this question must demonstrate how the CoC solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interesting in preventing or ending homelessness;
- 2. The response should provide specific information, based on the CoC's use of public meetings to gather opinions on addressing homelessness, and how the CoC takes the information that was provided into consideration for improvements or new approaches, actions, etc.

**1B-2.** Describe the CoC's open invitation process for soliciting new members, including 6 . 2 9 . 1 7

#### any special outreach.

*Instructions* - Narrative 1,000 Character Limit

Describe:

- 1. The invitation process the CoCs has implemented to solicit new members, including how often this occurs; and
- 2. Any special outreach the CoC conducted to ensure homeless or formerly homeless persons are encouraged to join or participate in the CoC.
- 1B-3. Describe how the CoC notified the public that it will accept and consider proposals from organizations that have not previously received CoC Program funding in the FY 2017 CoC Program Competition, even if the CoC is not applying for new projects in FY 2017.

The response must include the date(s) the CoC made publicly known they were open to proposals.

#### *Instructions* - Narrative 1,000 Character Limit

CoCs should have a process in place to notify the public that it is open to, and will consider project application proposals from organizations that have not previously received CoC Program funding.

The response should describe:

- 1. How the CoC notifies the public that it is accepting project application proposals, that it is open to and will consider applications from organizations that have not previously received CoC Program funding, and the method in which proposals should be submitted; and
- 2. The process the CoC used to determine the project application(s) that would be included in the FY 2017 Competition process, or
- 3. If the CoC <u>does not accept proposals</u> from organizations that have not previously received CoC Program funding, or <u>did not announce</u> they were open to proposals from non-CoC Program funded organizations, <u>this must be clearly described</u> in the response along with the reason this did not occur.

Public notification may include, but is not limited to: posting in newspapers with general circulation within the area, on the CoC's website or on another website affiliated with the CoC, Social Media (i.e., Facebook, Twitter), or publicly accessible forums. All mediums must be open to the public.

#### 1C Continuum of Care (CoC) Coordination

1C-1. Using the chart below, identify the Federal, State, Local, Private and Other Organizations that serve homeless individuals, families, unaccompanied youth, persons who are fleeing domestic violence, or those at risk of homelessness that are included in the CoCs coordination, planning and operation of projects.

Only select "Not Applicable" if the entities do not exist in the CoC's geographic area.

6.29.17 Page 7 | 40

#### **Instructions** - Complete the chart provided

In the chart provided, select the appropriate response for each type of entity or organization the CoC included in its planning and operation of projects.

If the CoC or its projects actively coordinate with entities that are not listed, these may be added in the blank boxes at the bottom of the chart, along with the corresponding drop-down boxes. All pre-populated fields should be answered.

1C-2. Describe how the CoC actively consults with Emergency Solutions Grant (ESG) recipient's in the planning and allocation of ESG funds. Include in the response: (1) the interactions that occur between the CoC and the ESG recipients in the planning and allocation of funds; (2) the CoCs participation in the local Consolidated Plan jurisdictions' process by providing Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions; and (3) how the CoC ensures local homelessness information is clearly communicated and addressed in Consolidated Plan updates.

#### *Instructions* - Narrative 1,000 Character Limit

The CoC Program Interim Rule at 24 CFR 578.7(c)(5) requires CoCs to consult with state and local government ESG Program <u>recipients</u>, not the sub recipients, within the CoC's geographic area on the plan for allocating ESG funds, as well as reporting on and evaluating the performance of ESG recipients and sub recipients.

ESG recipients are state, local governments, or territories that receive a direct ESG program award from HUD. Sub recipients are then awarded funds in a locally determined process to use the funds to provide emergency housing and services. The response to this question must be based on consultation and interaction at the **recipient level**, not the sub recipient level.

The response should provide a description of:

- 1. How the CoC consulted with ESG recipient's in the planning and allocation of ESG funds;
- 2. The names of the Consolidated Plan jurisdictions the CoC has provided PIT and HIC data to, including a description of the specific data sources provided to the Con Plan jurisdiction (e.g., not just HIC data or both HIC and PIT data); and;
- 3. How the CoC is working with these Consolidated Plan jurisdiction(s) to ensure the information they are communicating is addressed in the Consolidated Plan updates; or
- 4. If the CoC does not coordinate with the ESG recipient or provide data to the Consolidated Plan jurisdiction, explain the barriers to coordination the CoC has encountered.
- 1C-3. CoCs must demonstrate the local efforts to address the unique needs of persons and their families fleeing domestic violence that includes access to housing and services that prioritizes the safety and confidentiality of program participants.

6.29.17

#### *Instructions* - Narrative 1,000 Character Limit

CoC's should be able to provide individuals and families fleeing domestic violence access to housing and services that prioritize the survivor's safety needs and accommodates their unique circumstances. The CoCs should include in their response, how housing and services are made available from the CoC Program, ESG Program, U. S. Department of Justice (DOJ), and the U. S. Department of Health and Human Services (HHS) programs.

#### The response should describe:

- 1. How survivors are provided housing that prioritizes their safety and takes into consideration their unique circumstances (e.g., limited or no access to money, physical and mental health issues caused from abuse, lack of child care, etc.);
- 2. The CoC's adoption of victim-centered practices in the provision of housing and services; and
- 3. How client choice for housing and services is maximized while ensuring safety and confidentiality.
- 1C-3a. CoCs must describe the following: (1) how regular training is provided for CoC providers and operators of the coordinated entry processes that addresses best practices in serving survivors of domestic violence; (2) how the CoC uses statistics and other available data about domestic violence, including aggregate data from comparable databases as appropriate, to assess the scope of community needs related to domestic violence and homelessness; and (3) the CoC safety and planning protocols and how they are included in the coordinated assessment.

*Instructions* - Narrative 1,000 Character Limit

This is a new question for FY 2017, all the following elements must be addressed.

#### Describe:

- 1. How often training is provided on best practices in serving survivors of domestic violence (e.g., Trauma Informed Care) to CoC providers and operators of coordinated entry processes. CoCs should also include a brief description of the topics of the trainings;
- 2. The statistics and other available data about domestic violence and aggregate data from comparable data bases, as appropriate, and how the CoC uses to the data to assess the scope of the needs within the community related to domestic violence. The response should include the data that is being used, and how the data is used to determine the scope of community needs for survivors of domestic violence and their families;
- 3. The safety planning protocols that are incorporated into <u>the coordinated entry process</u> that ensures survivors of domestic violence are assessed in a confidential manner while maximizing client choice; <u>or</u>
- 4. For each of the above activities the CoC <u>does not carry out</u>, this should be stated in the response.

6.29.17 Page 9 | 40

1C-4. Using the chart provided, for each of the Public Housing Agency's (PHA) in the CoC's geographic area: (1) identify the percentage of new admissions to the Public Housing or Housing Choice Voucher (HCV) Programs in the PHA's last fiscal year that were homeless at the time of admission; and (2) indicate whether the PHA has a homeless admission preference in its Public Housing and/or HCV program. The information should be for Federal Fiscal Year 2016.

**Attachment Required**: If the CoC selects, "Yes-Public Housing, "Yes" HCV," or "Yes-Both", CoCs must attach of an excerpt from the PHA(s) written policies or a letter from the PHA(s) that addresses homeless preference.

#### **Instructions** - Complete the chart provided

HUD has provided the CoC PHA Crosswalk Report to help CoCs answer this question. However, HUD recognizes CoCs may have relationships with other PHAs within their geographic area, and the CoC-PHA Crosswalks has known errors. Therefore, CoCs may rely on either local information or the HUD-PHA Crosswalk to answer this question.

The CoC should provide the required information for the five largest PHAs, highlighted in gray on the CoC-PHA Crosswalk Report, <u>or</u> the five PHAs the CoC have a working relationship with.

If the CoC has <u>less than five PHAs</u>, provide information about <u>all the PHAs</u> that are in the CoC's geographic area.

#### To complete the chart:

Complete the table provided:

1. Enter the percent of new admissions into PH and HCV Program in the FY 2016 who were homeless at entry. The CoC should enter the higher percentage of total new admissions who were homeless at entry into the PHA or HCV program during this time; and

**Example:** A PHA had a 3 percent admission rate of people experiencing homelessness at the time of entry for its Public Housing Program and an admission rate of 8 percent of people experiencing homelessness at the time of admission. The CoC would enter the higher number, HCV admissions of 8 percent into the chart.

2. Enter if the PHA has a homeless preference in their Public Housing and/or HCV programs.

#### **Attachment Requirement**

A copy of an excerpt from the PHA's administrative planning document(s) or another document of the PHAs with the written policies, or a letter from the PHA(s) that addresses homeless preference. This may include the Administration Plan, Admissions and Continued Occupancy Policy (ACOP), annual 5-year plan, as appropriate must be attached to the CoC Application.

**HUD will not accept** website links or hyperlinks as a substitution for meeting the attachment requirement for this question.

For the purposes of this application, HUD defines General and Limited Preference as

6.29.17

#### follows:

#### **General Preference:**

Places all the members of a certain category (or categories) of household's above other households on a list.

#### **Limited Preference:**

Often referred to as a "set-aside", is a defined number of public housing units or HCVs made available on a priority basis to a certain type of applicant for housing assistance. This includes Project-Based Vouchers to be used to serve certain types of applicants.

1C-4a. For each PHA where there is not a homeless admission preference in their written policies, identify the steps the CoC has taken to encourage the PHA to adopt such a policy.

Instructions: Narrative 1,000 Characters

The CoC should provide:

- 1. The steps that have been taken, with the five largest PHAs, or all the PHA's for CoC's with less than 5 PHAs the CoC have a working relationship with, in the adoption of a homeless admission preference; or
- 2. If the CoC does not work with the PHA's in their geographic area, the response should indicate the CoC does not work with the PHAs.
- 1C-5. Describe the actions the CoC has taken to: (1) address the needs of Lesbian, Gay, Bisexual, Transgender (LGBT) individuals and their families experiencing homelessness, (2) conduct regular CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, Equal Access to Housing, Final rule; and (3) implement an anti-Discrimination policy.

#### New question for 2017

**Background:** On September 21, 2016, HUD published a final rule in the **Federal Register** entitled "Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs." Through this final rule, HUD ensures equal access to individuals in accordance with their gender identity in programs and shelter funded under programs administered by HUD's Office of Community Planning and Development (CPD). This rule builds upon HUD's February 2012 final rule entitled Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identify. (2012 Equal Access Rule), which aimed to ensure that HUD's housing programs would be open to all eligible individuals families regardless of sexual orientation, gender identity, or marital status.

The final rule requires recipients and sub-recipients of Community Planning Department (CPD) funding, as well as owners, operators, and managers of shelters, and other buildings and facilities; and providers of services funded in whole or in part by any CPD program to grant equal access to such facilities, and other buildings and facilities, benefits, accommodations and services to individuals in accordance with the individual's gender identity, and in a manner, that affords equal access to the individual's family.

6.29.17 Page 11 | 40

*Instructions* – Narrative 1,000 Character Limit Describe all the following:

- 1. How the CoC addresses the needs of Lesbian, Gay, Bisexual and Transgender individuals and their families experiencing homelessness;
- 2. How often the CoC conducts training for homeless services providers (e.g., never, monthly, quarterly, annually) on how to effectively implement *Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identify* including *Equal Access in Accordance with an Individual's Gender Identify in Community Planning and Development Programs*; and
- 3. Include in the response the date the CoC implemented a CoC-wide anti-discrimination policy, or if this has not been implemented yet, the anticipated date of implementation; or
- 4. If the CoC does not have plans to implement a CoC-wide anti-discrimination policy, the CoC should clearly state this in their response.

# 1C-6. Criminalization: Select the specific strategies implemented by the CoC to prevent the criminalization of homelessness in the CoC's geographic area. Select all that apply.

**Background**: Many communities have established laws or policies that criminalize homelessness, even though evidence shows that criminalization of homelessness is not effective at ending homelessness. Examples of laws and policies that criminalization include, but are not limited to, banning camping and/or sleeping in public; vagrancy, sitting, loitering or begging in public places; evictions from homeless camps (homeless sweeps), restrictions on panhandling; and banning living in vehicles.

#### *Instructions* - Select all boxes that apply.

The CoC must indicate the specific strategy(ies) that have been implemented to ensure homelessness is not criminalized, such as engaging or educating those within the community who have decision making authority including local policy makers, elected officials, law enforcement, individuals, and businesses engaged in developing and implementing community plans.

If the CoC works with others entities that are not listed to prevent criminalization of the homeless, these should be added in the space provided and the box checked.

#### 1D Continuum of Care (CoC) Discharge Planning

1D-1. Discharge Planning-State and Local: Select from the list provided, whether the CoC has a discharge policy to ensure those who are discharged from a system of care listed are not discharged directly to the streets, emergency shelters or other homeless assistance programs.

*Instructions* – Check all the boxes that apply.

If a policy is under development, the box for that system of care should <u>not</u> be selected, and the CoC must select "None".

6.29.17 Page 12 | 40

1D-1a. If the applicant did not check all the boxes in 1D-1, provide: (1) an explanation of the reasons(s) the CoC does not have a discharge policy in place for the system of care; and (2) provide the actions the CoC is taking or plans to take to coordinate with or assist the State and local discharge planning efforts to ensure persons are not discharged to the street, emergency shelters, or other homeless assistance programs.

*Instructions* - Narrative 1,000 Character Limit

This question focuses on the CoCs coordination activities and CoCs must show how they are engaging in state and local discharge planning in the absence of formalized discharge policies. This questions provides an opportunity for the CoC to provide an explanation of why the CoC does not have a discharge policy in place, and why the CoC is not coordinating with state and local planning efforts to discharge.

#### **Describe:**

- 1. The reason(s) the CoC does not have a discharge policy in place. Include any barriers to coordination with state and local discharge planning; a description of those barriers and how they impact discharge planning;
- 2. The actions the CoC is taking or plans to take in the next 12 months to improve coordination with State and local discharge planning efforts, including plans for addressing any barriers.
  - These actions should focus on how the CoC will ensure persons who are discharged are not discharged to the street, emergency shelter, or another homeless assistance program.
- 1D-2. Discharge Planning: Select the system(s) of care within the CoC's geographic area the CoC actively coordinates with to ensure persons who have resided in any of the institutions listed below longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply.

*Instructions* - Select the appropriate box(s) for each system of care based on the following information:

The McKinney-Vento Act requires State and local governments to have policies and protocols in place that ensure persons discharged from a publicly-funded institution where they have resided for more than 90 days, are not discharged directly to the streets, emergency shelters or other homeless assistance programs.

This questions focuses on the <u>coordination activities</u> of the CoC that ensures those who have resided in an institution for longer than 90 days are not discharged directly to the street, emergency shelters, or other homeless assistance programs.

When responding to this question, the CoC should consider those systems of care they <u>actively</u> interact with for coordination and implementation of strategies to prevent homelessness for persons discharged from any of the institutions of care listed, where they have resided for more than 90 days.

6.29.17 Page 13 | 40

If the CoC does not coordinate with any of the systems of care to prevent discharging persons who have residing in that system of care for more than 90 days into homelessness, the CoC must check, "None".

#### 1E Continuum of Care (CoC) Project Review, Ranking, and Selection

For this section, CoCs must demonstrate the existence of a coordinated, inclusive, and outcomeoriented community process for the solicitation, objective review, ranking, and selection of project applications. This includes a process by which renewal projects are reviewed for performance and compliance with 24 CFR part 578.

1E-1. Using the drop-down menu, select the appropriate response(s) that demonstrate the process the CoC used to rank and select project applications for the FY 2017 CoC Program Competition: (1) the use of objective criteria; (2) at least one factor related to achieving positive housing outcomes; and (3) include a specific method for evaluating projects submitted by victim service providers.

**Attachment Required:** Public posting of documentation that supports the process the CoC to rank and select project application(s).

#### **Instructions** - Select Yes or No

CoC's must demonstrate they have a process in place to rank and select project applications. For the third part of this question, "Included a specific method for evaluating projects submitted by victim service providers", if a CoC does not have an application from a victim service provider for the FY 2017 Program Application, but previously had a process that included the specific method for evaluating projects submitted by victim service providers, then "Yes" may be selected. Written document of the process previously used must be attached to the Application. If the CoC has not previously had a process in place, then "No" should be selected.

For each response selected, documentation must be attached that clearly supports the process that was selected.

Provide the attachments for each of the following that "Yes" was selected:

- 1. <u>Use of objective criteria for Review, Rating, Ranking and Selection.</u>
  The attachment must show the CoCs use of objective criteria in the review, rating, ranking, and selection of projects. This includes measures such as (e.g., cost effectiveness, performance data, type of population served or housing type proposed);
- 2. Included at least <u>One Factor Related to Achieving Positive Housing Outcomes</u>. The attachment must demonstrate at least one of the objective criteria used was related to achieving positive housing outcomes (e.g., exits to permanent housing destinations);
- 3. The CoC used a <u>Specific Method for Evaluating Projects Submitted by Victim Service Providers</u>. The attachment must demonstrate the CoC used specific methods for evaluating projects submitted by victim service providers that utilized data generated from a comparable database to consider the unique circumstances of these providers and the population they serve.

#### 1E-2. Severity of Needs and Vulnerabilities

6.29.17 Page 14 | 40

CoCs must provide the extent the CoC considered the severity of needs and vulnerabilities experienced by program participants in their project ranking and selection process. Describe: (1) the specific vulnerabilities the CoC considered; and (2) how the CoC takes these vulnerabilities into account during the ranking and selection process. (See the CoC Application Detailed Instructions for examples of severity of needs and vulnerabilities.)

*Instructions -* Narrative 1,000 Character Limit

The response must include:

- 1. The specific vulnerabilities experienced by program participants that the CoC took into consideration in their ranking and selection process. A list of examples is provided below for reference; and
- 2. How the CoC takes these specific needs and vulnerabilities, identified in the narrative, into account during the ranking and selection process. The response should be very specific, providing the actions and steps the CoC took.

The following are examples of needs and vulnerabilities that should be considered when answering this question, but is not inclusive and CoCs should describe any others they took into consideration:

Abuse/victimization or a history of victimization/abuse, Domestic Violence, Sexual Assault, Childhood Abuse

**Criminal Histories** 

Chronic Homelessness

Low or no income

Current or past substance abuse

1E-3. Using the following checklist, select: (1) how the CoC made publicly available to potential project applicants an objective ranking and selection process that was used for all projects (new and renewal) at least 2 days before the application submission deadline; and (2) all parts of the CoC Consolidated Application, the CoC Application attachments, Priority Listing that includes the reallocation forms and Project Listings that show all project applications submitted to the CoC were either accepted and ranked or rejected and were made publicly available to project applicants, community members, and key stakeholders.

**Attachment Required:** written documentation demonstrating the objective ranking and selection process and the final version of the <u>completed</u> CoC Consolidated Application including the CoC Application with attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected projects (new and renewal) was made publicly available. Attachments must clearly show a date stamp of the date the documents were publicly posted.

*Instructions* - Check appropriate boxes

If the CoC does not have its own webpage, they may use the County or other entities sites for posting.

**Attachment**: Documentation demonstrating the ranking and selection process and the final completed version of the CoC Consolidated Application (including the CoC Application with

6.29.17 Page 15 | 40

attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected projects – (new and renewal) was made publicly available. Attachments must clearly show a date stamp of the date the documents were publicly posted.

#### 1E-4. Reallocation

Applicants must demonstrate the ability to reallocate lower performing projects to create new, higher performing projects. <u>CoC's may choose from one</u> of the following two options below to answer this question. You do not need to provide an answer for both.

**Option 1:** The CoC actively encourages new and existing providers to apply for new projects through reallocation.

**Attachment Required - Option 1:** Documentation that shows the CoC actively encouraged new and existing providers to apply for new projects through reallocation.

Option 2: The CoC has cumulatively reallocated at least 20 percent of the CoC's ARD between FY 2013 and FY 2017 CoC Program Competitions.

**No Attachment Required – Option 2**. HUD will calculate the cumulative amount based on the CoCs reallocation forms submitted with each fiscal years Priority Listing.

*Instructions:* Select one of the two options from the drop-down menu.

Option 1 - If this option is selected, applicants must attach documentation that demonstrates the CoC encouraged new and existing providers to apply for new projects through reallocation.

#### **Attachment Required**:

A description of how CoC encouraged new and existing providers to apply for new projects using the reallocation process; **OR** 

**Option 2** - If Option 2 is selected, no attachment is required. HUD will calculate the cumulative amount based on the CoCs reallocation forms submitted with each fiscal years Priority Listings.

1E-5. If the CoC <u>rejected or reduced</u> project application(s), enter the date the CoC and Collaborative Applicant notified project applicants their application(s) were being rejected or reduced in writing outside of *e-snaps*.

**Attachment Required**: Copies of the written notification to project applicant(s) their project application(s) were rejected or reduced. Where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.

#### *Instructions* – Date and attachment

Any project applicants that are rejected by the CoC must be notified in writing outside of *esnaps*, with an explanation for the decision to reject the project application.

CoCs will receive 0 points if they did not notify project applicants in writing, at least 15 days before the application deadline, whose project applications were submitted to the CoC by the required deadline whether their project application(s) were accepted or rejected.

6.29.17 Page 16 | 40

1E-5a. Provide the date the CoC notified applicant(s) their application(s) were <u>accepted and ranked</u>, application(s) on the Priority Listing in writing outside of *e-snaps*.

**Attachment Required**: Copies of the written notification to project applicant(s) that their project application(s) were accepted and ranked on the Priority Listing.

CoCs will receive 0 points if they did not notify project applicant(s) their projects were accepted and ranked within 15 days of the FY 2017 CoC Program Competition application deadline.

#### 2A Homeless Information Management System (HMIS)–Implementation

2A-1. Does the CoC have in place a Governance Charter or other written documentation (e.g., MOU/MOA) that outlines the roles and responsibilities of the CoC and HMIS Lead.

**Attachment Required:** If "Yes" is selected, a copy of the sections of the Governance Charter, or MOU/MOA addressing the roles and responsibilities of the CoC and HMIS Lead.

#### *Instructions* - Select from drop-down menu

CoCs must have a written Governance Charter or other written documentation (MOU/MOA), that clearly defines the roles and responsibilities of the CoC and HMIS Lead.

**Attachment Required:** If "Yes" is selected, a copy of the sections of the Governance Charter, or MOU/MOA addressing the roles and responsibilities of the CoC and HMIS Lead.

2A-1a. Provide the page number(s) where the roles and responsibilities of the CoC and HMIS Lead can be found in the attached document(s) referenced in 2A-1. In addition, indicate if the page number applies to the Governance Charter or MOU/MOA.

#### Instructions

Provide the page number, in the attachment, for the information provided in 2A-1 can be found, and if it is a Governance Charter or a MOU/MOA.

#### 2A-2. Does the CoC have a HMIS Policy and Procedures Manual?

**Attachment Required:** If the response was "Yes", attach a copy of the HMIS Policies and Procedures Manual.

*Instructions*—Select option from drop-down menu

**Attachment Required:** A copy of the CoCs HMIS Policy and Procedures Manual must be attached to the CoC Application in *e-snaps*.

#### 2A-3. What is the name of the HMIS software vendor?

Instructions: Select Yes/No

The name of the HMIS software vendor has been brought forward from the FY 2016 application. Verify the accuracy of the information. If the name has changed, update the response.

6.29.17 Page 17 | 40

#### 2A-4. Using the drop-down boxes, select the HMIS implementation Coverage area.

*Instructions* – Select an option from the drop-down menu.

Single CoC: The CoC is the only CoC participating in HMIS

Multiple CoC: The CoC is one of many participating, unless the HMIS is statewide

Statewide: The CoC is part of a statewide HMIS

HUD recognizes that some implementation areas might fall into both "statewide" and "multiple-CoC" coverage areas. For multi-CoC implementation that includes all CoC's in one state, select only "statewide."

## 2A-5. Per the 2017 HIC, use the following chart to indicate the number of beds in the 2017 HIC and HMIS for each project type within the CoC.

*Instructions* - Complete the chart provided

If the bed coverage rate is 85 percent or less, you <u>may</u> receive partial credit by completing 2A-5a.

**Note:** If CoCs reported a merger during the FY 2017 CoC Program Registration Process, the merged CoC will be assessed on the same coverage rate as in VII. A. 3. d, but using the <u>higher</u> of:

- 1. The bed coverage rate reported by the combined, newly merged CoC in the FY 2017 Housing Inventory Count (HIC); or
- 2. The highest bed coverage rate reported by one of the merged CoCs in the FY 2016 CoC Program Competition.

If a project type does not exist in the CoC, enter "0" for all cells for that project type.

The coverage rate is the number of HMIS participating beds divided by the number of year-around beds dedicated to homeless persons in the geographic area covered by the CoC.

Beds funded by victim service providers must not be included in this calculation.

CoCs should only enter their bed data for those projects that have an inventory type of "current" and "new" in the 2017 HIC.

# 2A-5a. To receive partial credit, if the bed coverage rate is below 85 percent for any of the project types, the CoC must provide clear steps on how it intends to increase this percentage for each project type over the next 12 months.

*Instructions -* Narrative 1,000 Character Limit

For each project type with a bed coverage rate that is below 85 percent in question 2A-5, the CoC must provide:

- 1. The steps that will be take in the next 12 months to increase the bed coverage rate to 85 percent or higher for that project type; and
- 2. How the steps that have been identified will be implemented.

6.29.17 Page 18 | 40

## 2A-6. AHAR Submission: How many Annual Housing Assessment Report (AHAR) tables were accepted and used in the 2016 AHAR?

**Instructions** - Select option from drop-down menu

Refer to the AHAR Submission Report on the HUD Exchange and enter the total number of AHAR tables that were accepted

The maximum number of table shells is 12. Where there are multiple sites within a CoC that submit data to HUD for the AHAR, HUD will look to see whether each table shell category was accepted across any site. As long as one of the sites had data for a given table shell, HUD will give the entire CoC credit.

HUD will award up to 2 points to CoC's that demonstrate all tables submitted to HUD were accepted and used in the last Annual Performance Assessment Report (AHAR).

## 2A-7. Enter the date the CoC submitted the 2017 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy).

#### **Instructions** - Date

CoCs must enter the date they submitted their 2017 HIC data to HUD.

The deadline for submitting the 2017 HIC data to HUD was 7:59:59 PM Eastern Time on May 5, 2017. If a CoC did not submit 2017 HIC data by the deadline, the CoC will receive 0 points.

#### 2B Continuum of Care (CoC) Point-in-Time (PIT) Count

Several questions in the FY 2017 NOFA, Section VII. Application Review Information are based on CoC 2017 PIT Count data. This is data the CoC submitted to HUD via HUD's Homelessness Data Exchange (HDX). The PIT count data is included in the FY 2017 CoC Competition Report generated in HDX for CoCs. HUD will verify the data uploaded in the CoC Competition matches the most current HDX data.

## 2B-1. Indicate the date of the CoC's 2017 PIT count (mm/dd/yyyy). If the PIT count was conducted outside the last 10 days of January 2017, HUD will verify the CoC received a HUD-approved exception.

#### **Instructions** - Date

Maximum points will be awarded to CoCs that conducted a sheltered and unsheltered PIT count during the last 10 days of January 2017; or

If an exception was provided by HUD during the time-period agreed to by HUD.

#### 2B-2. Enter the date the CoC submitted the PIT count data in HDX (mm/dd/yyyy)

#### **Instructions -** Date

CoCs must enter the date they submitted their 2017 PIT count data to HUD.

The submission deadline for submitting the 2017 PIT count data to HUD was 7:59:59 PM Eastern Time on May 5, 2017.

#### 2C Continuum of Care (CoC) Point-in-Time (PIT) Methodologies

6.29.17 Page 19 | 40

2C-1. Describe any change in the CoC's <u>sheltered</u> PIT count implementation, including methodology and data quality changes from 2016 to 2017. Specifically, how those changes impacted the CoC's sheltered PIT count results.

*Instructions* - Narrative 1,000 Character Limit

Changes in sheltered count implementation may include changes in methodology or data quality. Methodology changes are changes from one methodology to another, such as a change from conducting a sample based count to a complete census count. Data quality changes are actions the CoC implemented to improve the implementation of the count, including enhanced training and changes in providers contributing data for the count.

#### Describe:

- 1. The changes in the sheltered count implementation, including methodology or data quality methodology changes, if applicable; and
- 2. How the changes impacted the CoC's sheltered PIT count results; or
- 3. Enter "Not Applicable" or "NA" if there were no changes.

#### 2C-2. Did your CoC change its provider coverage in the 2017 sheltered PIT Count?

*Instructions* - Select option from drop-down menu

2C-2a. If "Yes" was selected in 2C-2, enter the change in provider coverage in the 2017 sheltered PIT count, including the number of beds added or removed due to the change.

*Instructions* – Enter the numerical value

Fill in the number of beds in the "added" and/or "removed" boxes provided.

**Example:** If the CoC added a new emergency shelter with 30 new beds and removed a transitional housing project with 15 beds the CoC will enter 30 in the "added" field and enter 15 in the "removed" field. The total will automatically be calculated.

2C-3. Did your CoC add or remove emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially declared disaster, resulting in a change to the CoC's 2017 sheltered PIT count?

*Instructions* – Select Yes/No

This question is new for FY 2017. The response should only include beds that were added or removed specifically due to a Presidentially declared disaster that resulted in a temporary change in the CoC's inventory as reported in the FY 2017 CoC Registration. The response is only valid for CoCs that were impacted by a Presidentially Declared disaster.

The intent of the question is to distinguish beds that were added to a CoC solely due to inventory provided to address a Presidentially declared disaster from the CoC's normal year around inventory. See Section I.2, Section VII. A. 2, and Section VII. A. 5 in the FY 2017 CoC Competition NOFA for more information.

6 . 2 9 . 1 7 Page 20 | 40

If you are unsure if your area received a Presidential declaration, you may check FEMA's website at: https://www.fema.gov/disasters

## 2C-3a. If "Yes" was selected in 2C-3, enter the number of beds that were added or removed in 2017 because of a Presidentially declared disaster.

**Instructions** - Fill-in

Using the boxes provided, enter the number of beds that were either added or removed.

**Example:** If the CoC experienced a Presidentially declared disaster and received 50 new beds funded by FEMA to address the disaster survivors needs, the CoC will enter 50 in the "added" field.

2C-4. Did the CoC change its unsheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017? CoCs that did not conduct an unsheltered count in 2016 or did not report unsheltered PIT count data to HUD in 2016 should compare the efforts in 2017 to their efforts in 2015.

Instructions: Select "Yes" or "No".

2C-4a. Describe any change in the CoC's unsheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017 and specify how those changes impacted the CoC's unsheltered PIT count results.

CoCs that did not conduct an unsheltered count in 2016 or did not report unsheltered PIT count data to HUD in 2016 should compare their efforts in 2017 to their efforts in 2015.

*Instructions* - Narrative 1,000 Character Limit

CoCs that did not conduct an unsheltered count in 2016 or did not report unsheltered PIT count data to HUD in 2016 should compare their efforts in 2017 to 2015.

#### Describe:

- 1. Changes in unsheltered count implementation which may include changes in methodology such as a change from conducting a sample based count to a complete census count or adding a service-based count component to the count; and
- 2. Data quality changes are actions the CoC implemented to improve the implementation of the count, including enhanced training, additional volunteers, and changes in providers contributing data for the count.

## 2C-5. Did the CoC implement specific measures to identify homeless youth in their PIT count?

**Background:** HUD encouraged CoCs to implement measures to identify and count youth experiencing homelessness as part of their FY 2017 PIT Count. For more detail the promising approaches to counting youth experiencing unsheltered homelessness see: <a href="https://www.hudexchange.info/resource/5175/promising-practices-for-counting-youth-experiencing-homelessness-in-the-pit-counts/">https://www.hudexchange.info/resource/5175/promising-practices-for-counting-youth-experiencing-homelessness-in-the-pit-counts/</a>

6 . 2 9 . 1 7 Page 21 | 40

2C-5a. If "Yes" was selected in 2C-5, describe the specific measures the CoC: (1) took to identify homeless youth in the PIT count; (2) during the planning process, how stakeholders that serve homeless youth were engaged; (3) how homeless youth were engaged/involved; and (4) how the CoC worked with stakeholders to select locations where homeless youth are most likely to be identified.

#### *Instructions* - Narrative 1,000 Character Limit

To ensure your response is complete, all elements below must be addressed. CoCs must be able to demonstrate that specific measures were implemented to identify youth in their PIT count.

#### Describe:

- 1. The actions the CoC took to identify homeless youth in the PIT count;
- 2. How stakeholders that serve homeless youth were engaged/involved during the planning process to select locations where homeless youth are most likely to be found; and
- 3. How were homeless youth engaged/involved in the process? This should include the planning as well as the count itself.

**Example:** The CoC held 5 focus groups with homeless youth and youth stakeholders to get input for the PIT planning. The CoC worked with homeless youth and youth stakeholders to identify after-school hangouts and other locations where homeless youth tend to meet.

## 2C-6. Describe any actions the CoC implemented in its 2017 PIT count to better count individuals and families experiencing chronic homelessness, families with children, and Veterans experiencing homelessness.

*Instructions* - Narrative 1,000 Character Limit

- 1. The response should describe the specific actions the CoC implemented that **improved** the capability of the CoC to count chronically homeless individuals and families, families with children, and Veterans experiencing homelessness; and
- 2. If the CoC implemented specific actions for each population, the response should clearly identify those actions that were taken for each of the populations.

**Example:** Six months prior to the PIT count, the CoC held 3 focus groups with individuals and families with children, and Veterans experiencing chronic homelessness to discuss the existing PIT Count process and obtain input for changes in the upcoming PIT Count planning process. The focus groups also helped in the identification of locations where individuals experiencing chronic homelessness, families with children and Veterans experiencing homelessness could be found during the night and the best way to encourage them to participate in the PIT Count. The CoC reviewed the revised Count PIT plan and provided additional input. On the night of the count, each survey team had at least one homeless or formerly homeless individual or stakeholder on the team.

#### **3A.** Continuum of Care (CoC) System Performance

In this section, CoCs must provide information related to system-wide performance related to reducing homelessness within the CoC's defined geographic area as reported to HUD via HDX by comparing FY 2016 to FY 2015 information, unless noted otherwise for each measure.

6.29.17 Page 22 | 40

HUD developed system performance measures to assess the overall impact of each CoC's homeless assistance efforts. The measures track the average length-of-time of homeless episodes, rates of return-to-homelessness, and other factors that determine whether a CoC is effectively serving persons experiencing homelessness. CoCs should be using these measures and analyzing how they can improve their systems to achieve better performance.

CoCs are required to upload their FY 2017 CoC Competition Report from HDX, which includes system performance measures, in their CoC Application. HUD will verify that the data uploaded in the CoC Competition matches the most current HDX data.

#### **Presidentially Declared Disasters**

HUD will award a minimum of 24.5 out of 49 points available in this section to CoCs with projects that have been affected by a major disaster as declared under Title IV of the Robert T. Stafford Relief and Emergency Assistance Act that occurred in the 12 months prior to the application deadline for the CoC Consolidated Application for FY 2017 funds. See Section 1.2 of the FY 2017 CoC Program Competition NOFA, for additional information.

Those CoCs in covered areas must notify HUD in writing prior to the close of this FY 2017 CoC Program Competition. Send written notification to CoCDisaster@hud.gov.

If you are not sure if there is a Presidentially declared disaster in your area, go to https://www.fema.gov/disasters

3A-1. Performance Measure: Reduction in the Number of First-Time Homeless. CoC efforts to reduce the number of individuals and families who become homeless for the first time. Describe: (1) the numerical change the CoC experienced; (2) the process the CoC uses to identify risk factors of becoming homeless for the first time; (3) the strategies in place to address individuals and families at risk of becoming homeless; and (4) the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of individuals and families experiencing homelessness for the first time.

*Instructions* – Narrative 1,000 Character Limit

CoCs must demonstrate how they are working to reduce the number of individuals and families who become homeless for the first time as reported in HDX.

Provide a description of all the following:

- 1. The numerical change, either an increase or decrease, in first time homelessness as reported in the system performance measures in HDX;
- 2. The <u>process</u> the CoC uses to identify risk factors that contribute to individuals and families becoming homeless for the first time. These should be those risk factors in the CoC community that contribute to individuals and families becoming homeless for the first time;
- 3. The <u>strategies</u> the CoC has in place to reduce or end the number of people experiencing homelessness for the first time; and

6 . 2 9 . 1 7 Page 23 | 40

4. The name of the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of individuals and families experiencing homelessness for the first time

#### 3A-2. Performance Measure: Length-of-Time Homeless.

CoC's must demonstrate how they reduce the length-of-time individuals and families remaining homeless. Describe (1) the numerical change the CoC experienced; (2) the actions the CoC has implemented to reduce the length-of-time individuals and families remain homeless; (3) how the CoC identifies and houses individuals and families with the longest length-of-time homeless; and (4) the organization or position that is responsible for overseeing the CoC's strategy to reduce the length-of-time individuals and families remain homeless.

*Instructions:* Narrative 1,000 Character Limit

CoCs must be able to demonstrate through data, a reduction in the length-of-time homeless individuals and families remain homeless as reported in HDX.

CoCs will receive maximum points if they provide a description of all the following:

- 1. The numerical reduction in length-of-time homeless as reported in the system performance measures in HDX;
- 2. The actions the CoCs has implemented to reduce the <u>average length-of-time</u> individuals and families remain homeless. The response should include any accomplishments the CoC has experienced.
- 3. How the CoCs identifies and houses individuals and families with the longest length-of-time homeless; and
- 4. The organization or position that is responsible for overseeing the CoC's strategy to reduce the length-of-time individuals and families remain homeless.

#### 3A-3. Performance Measure: Successful Permanent Housing Placement and Retention

Describe: (1) the numerical change the CoC experienced; (2) the CoCs strategy to increase the rate of which individuals and families move to a permanent housing destination or retain permanent housing; (3) how the CoC will implement their strategy to improve their rate of permanent housing placements for homeless individuals and families; and (4) the organization or position responsible for overseeing the CoC's strategy for retention of, or placement in permanent housing.

#### Instructions - Narrative 1,000 Character Limit

CoCs must be able to demonstrate an increase in the rate at which individuals and families moved to permanent housing destinations or continued to reside in a permanent housing project.

CoCs will receive maximum points if they provide a description of all the following:

1. The numerical change in successful placement of persons in permanent housing destinations (or retention of permanent housing for those residing in permanent housing programs), which should match what was reported in the system performance measures in HDX;

6 . 2 9 . 1 7 Page 24 | 40

- 2. The strategy the CoC has implemented, in the past 12 months, to increase the rate that individuals and families who move to permanent housing destinations or retain permanent housing;
- 3. How the CoCs will implement their strategy improve their rate of permanent housing placements for homeless individuals and families;
- 4. The organization or position responsible for overseeing the CoC's strategy for retention of, or placement in permanent housing.

#### 3A-4. Performance Measure: Returns to Homelessness

Describe: (1) the numerical change the CoC experienced; (2) what strategies the CoC implemented to identify individuals and families who return to homelessness; (3) the strategies the CoC will use to reduce additional returns to homelessness in the next 12 months; and (4) the organization or position responsible for overseeing the CoCs strategy to reduce the rate individuals and families return to homelessness.

*Instructions* – Narrative 1,000 Character Limit

CoCs must demonstrate a reduction in the extent individuals and families leaving homelessness experience additional spells of homelessness as reported in HDX.

Description the following:

- 1. The numerical change in the returns to homelessness, which should match what was reported in the system performance measures in HDX;
- 2. The strategies that <u>have been implemented</u> (i.e., already have in place) to identify individuals and families who return to homelessness;
- 3. The strategies the CoC will <u>use in the next 12 months</u> to reduce additional returns to homelessness as individuals or families are identified; and
- 4. The organization or position responsible for overseeing the CoCs strategy to reduce the rate individuals and families return to homelessness.

#### 3A-5. Performance Measures: Job and Income Growth

Describe: (1) the strategies that have been implemented to increase access to employment and mainstream benefits; (2) how the CoC program-funded projects have been assisted to implement the strategies; (3) how the CoC is working with mainstream employment organizations to help individuals and families increase their cash income; and (4) the organization or position that is responsible for overseeing the CoC's strategy to increase job and income growth from employment and non-employment including mainstream benefits.

*Instructions -* Narrative 1,000 Character Limit

CoCs should use the CoC Program-funded projects as reported in HDX when responding to this question.

6 . 2 9 . 1 7 Page 25 | 40

Provide a description of all the following:

- 1. The strategies the CoC has implement to increase access to employment and non-employment cash sources for persons served in the CoC Program-funded projects as reported in HDX. This may include, but is not limited to, coordination with local One-Stop centers, State or local rehabilitation programs, training, etc.;
- 2. Strategies the CoC has implemented to access employment and mainstream benefits, and how the CoC is working with employment and mainstream benefits to increase participants experiencing homelessness to increase their cash income. This may include, but is not limited to, collaboration with State or local Aging and Disability Resource Centers (ADRC), local Independent Living Centers, Area Agency on Aging, and SOAR;
- 3. How Program-funded projects have been assisted to implement the CoCs strategies; and
- 4. The organization or position that is responsible for overseeing the CoC's strategy to increase job and income growth from employment and non-employment including mainstream benefits.
- 3A-6. Did the CoC completely exclude a geographic area(s) from the most recent unsheltered PIT count (i.e. no one counted there, and for communities using samples in the area that was excluded from both the sample and extrapolation) where the CoC determined there were no unsheltered homeless people, including areas that are uninhabitable (deserts, forests).

*Instructions* - Select from drop-down menu

CoCs should answer "Yes" if they completely excluded areas from both their actual count and from their extrapolations, if applicable.

A "Yes" response indicates that there is a basis for believing there are no persons experiencing homelessness in that area, e.g., large areas of desert, forests, etc., or gated residential communities.

# 3A-6a. If the response to 3A-6 was "Yes", what was the criteria and decision-making process the CoC used to identify and exclude specific geographic area(s) from the CoCs <u>unsheltered</u> PIT count?

*Instructions* - Narrative 1,000 Character Limit

If CoCs answered "Yes" to 3A-6, provide a description of all the following:

- 1. The criteria that was used to exclude an area(s) within the CoC's from the CoC's unsheltered PIT count; and
- 2. The process the CoC used to identify these areas.

HUD expects CoCs to be able to document the reason(s) for exclusion based on realistic data showing there are strong reasons for believing an area does not have persons experiencing homelessness in it.

3A-7. Enter the date the CoC submitted the System Performance Measures data in HDX, which included the data quality section for FY 2016 (mm/dd/yyyy)

6.29.17 Page 26 | 40

#### **Instructions** – Select Date

CoCs must enter the date they submitted their FY 2016 System Performance Measures data to HUD by the submission deadline of 7:59:59 PM Eastern Time on June 5, 2017.

Beginning with the FY 2016 System Performance Measures, CoCs were required to report on their data quality in HDX.

#### 3B Continuum of Care (CoC) Performance and Strategic Planning

For persons experiencing chronic homelessness, families with children, and veterans experiencing homelessness, CoCs will report their 2017 HIC and PIT count data, where applicable, via their FY 2017 CoC Competition Report. HUD will verify that the data uploaded in the CoC Competition matches the most current HDX data.

3B-1. Compare the total number of PSH beds, CoC program and non CoC-program funded, that were identified as dedicated for use by chronically homeless persons on the 2017 HIC, as compared to those identified on the 2016 HIC.

*Instructions* - Complete the chart provided.

CoCs should only enter the bed data for those projects that have an inventory type of "current" and "new" in the 2017 HIC.

The PSH data reported for this question should match the 2017 HIC data CoCs submitted to HUD via HUD's HDX.

3B-1.1. In the box below: (1) "Total number of Dedicated PLUS Beds," provide the total number of beds in the Project Application(s) that are designated as Dedicated PLUS beds; and (2) in the box below "Total number of beds dedicated to individuals and families experiencing chronic homeless", provide the total number of beds in the Project Application(s) that are designated for the chronically homeless. This does not include those that were identified in (1) above as Dedicated Plus Beds.

This is a new question for FY 2017.

A DedicatedPLUS project is defined in Section III.A.3.d of the FY 2017 CoC Program Competition NOFA.

#### **Instructions** - Complete the chart

In the first row of the chart provided, enter the total number of beds from projects identified as DedicatedPLUS.

In the next row, enter the total number of beds that are identified as <u>dedicated for chronically homeless</u>. For this row, it should only include the number of beds dedicated for the chronically homeless and should not include beds identified as Dedicated PLUS.

3B-1.2. Did the CoC adopt the *Orders of Priority* into their standards for all CoC Program funded PSH projects as described in *Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing.* 

*Instructions* – Select Yes or No from the drop-down menu Select "No" for the following:

6.29.17 Page 27 | 40

- 1. The CoC has only partially adopted the Orders of Priority from Notice CPD-16-11 into the CoCs written standards for prioritizing assistance; or
- 2. The CoC has not adopted the Orders of Priority in a written document that is publicly available; or
- 3. If the CoC has adopted them in full, but does not require all the CoC Program-funded PSH to follow the Orders of Priority.

Refer to Notice CPD-16-11 for a detailed description of the Orders of Priority at: <a href="https://www.hudexchange.info/resource/5108/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh/">https://www.hudexchange.info/resource/5108/notice-cpd-16-11-prioritizing-persons-experiencing-chronic-homelessness-and-other-vulnerable-homeless-persons-in-psh/</a>

## 3B-2.1. Using the following chart, check each box to indicate the factor(s) the CoC currently uses to prioritize households with children during the FY 2017 Fiscal Year.

**Instructions** - Complete the chart provided

Check each factor the CoC currently uses to prioritize households with children for assistance.

These should be factors the CoC is currently using in their prioritization of households with children, found in the CoCs written standards for prioritizing assistance; or in the coordinated entry policies and procedures or assessment tool.

3B-2.2. Describe: (1) the CoCs current strategy and timeframe for rapidly rehousing every household of families with children within 30 days of becoming homeless; and (2) the organization or position responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of becoming homeless.

*Instructions* - Narrative 1,000 Character Limit Provide a description of all the following:

- 1. The <u>strategy</u> the CoC has developed to rapidly re-house households with children within 30 days of the family becoming homeless;
- 2. The <u>timeframe</u> for rapidly rehousing every households of families with children within 30 days of becoming homeless. The response should address the current timeframe for the CoC to rehouse every household with children;
- 3. The effectiveness of the strategy that was selected; and
- 4. The organization of the position responsible for implementing overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of becoming homeless.

### 3B-2.3. Compare the number of RRH units available to serve families from the 2016 and 2017 HIC.

#### **CORRECTION**

The application contains an error for this question. The following is clarification for responding to this question. The chart in the application contains an error, the response for this question should be in **Unit and not Beds.** 

6 . 2 9 . 1 7 Page 28 | 40

#### *Instructions* - Complete the chart provided

CoCs should only enter their Unit data for those projects that have an inventory type of "current" and "new" in the 2017 HIC.

This data is limited to households with at least one adult and one child as reported in the 2016 and 2017 HIC.

CoCs will receive up to 4 points for increasing rapid rehousing units for households with children experiencing homelessness.

Maximum points will be awarded to CoCs that show an increase in rapid rehousing units by at least 5 percent.

3B-2.4. Describe the actions the CoC is taking to ensure emergency shelters, transitional housing, and permanent supportive housing (PSH and RRH) providers within the CoC adhere to anti-discrimination policies by not denying admission to, or separating any family members from other members of their family or caregivers based on age, sex, gender, LGBT status, marital status or disability when entering shelter or housing.

*Instructions* - Narrative 1,000 Character Limit

Describe the actions the CoC has taken to ensure emergency shelters, transitional housing, and permanent housing projects within the CoC do not deny admission to, or separate family members when they enter shelter or housing, including serving family members together and in accordance with each family member's self-reported gender. The response should address the sub-categories list.

If the CoC either has not taken any measures this should be included in the response.

## 3B-2.5. From the list below, select each of the following the CoC has strategies that addresses the unique needs of unaccompanied homeless youth.

*Instructions* – Select all that apply

CoCs should select from the list, all the areas the CoC currently has a strategy to address. Youth are individuals 24 years of age and younger.

## 3B-2.6. From the list below, select each of the following the CoC has a strategy for prioritization of unaccompanied youth based on need.

*Instructions* - Select all that apply

CoCs should select from the list, all the areas the CoC has a strategy in place to address.

3B-2.7. Describe: (1) the strategies used by the CoC, including securing additional funding to increase the availability of housing and services for youth experiencing homelessness, especially those experiencing unsheltered homelessness; (2) provide evidence the strategies that have been implemented are effective at ending youth homelessness; (3) the measure(s) the CoC is using to calculate the effectiveness of the strategies; and (4) why the CoC believes the measure(s) used is an appropriate way to determine the effectiveness of the CoC's efforts.

*Instructions* - Narrative 1,000 Character Limit

6.29.17 Page 29 | 40

The response for this question should include what the CoC has done to secure additional funding that is used to increase the availability of housing and services for youth experiencing homelessness, especially youth who are unsheltered.

#### Describe:

- 1. The strategies the CoC used to increase the availability of housing and services for youth experiencing homelessness, including securing additional funding;
- 2. The strategies implemented by the CoC are effective towards ending youth homelessness and if they have been effective. This should include the measure that are being used to determine the effectiveness of the strategy. The response may refer to data or other evidence;
- 3. The different components of these measure(s) the CoC is using, including any calculations and various parts (i.e., what exactly is being added, subtracted, multiplied, or divided) that demonstrate its effectiveness. This measure should be what is currently being used as opposed to what they are planning to use in the future;
- 4. The reason(s) why the CoC believes the measures that have been selected are appropriate for determining the effectiveness of the CoCs strategy(ies); or
- 5. If CoCs do not currently use a measure to review effectiveness this must be indicated in the response.
- 3B-2.8. Describe: (1) How the CoC collaborates with youth education providers, including McKinney-Vento local educational authorities and school districts; (2) the formal partnerships the CoC has with these entities; and (3) policies and procedures, if any, that have been adopted to inform individuals and families who become homeless of their eligibility for educational services.

*Instructions* - Narrative 1,000 Character Limit The response should describe:

- 1. How the CoC actively collaborates with the youth education providers, including McKinney-Vento local education authorities and school districts;
- 2. The formal partnership(s) the CoC has with these entities, as well as policies; and
- 3. Procedures that have been adopted to inform individuals and families of their eligibility for educational services.

The McKinney-Vento Act requires CoCs to collaborate with State and Local Education Agencies, (SEA or LEAs), principally through the McKinney Vento Act Local Education Liaisons (Local Liaisons) and State Coordinators for the coordinated and continued identification of person's eligible for both homeless and educational services, and the continued effort in the provision of services.

HUD recognizes other partnerships play a vital role in ensuring these efforts are successful and encourages applicants to include collaborations with other school district staff (e.g. counselors, teachers, librarians) and other public and private educational programs, agencies and organizations in their narrative response to the this question.

6.29.17 Page 30 | 40

One way the CoC can demonstrate meeting this statutory requirement is by attending and participating in meetings held by the State Educational Agencies and Local Educational Agencies, and by having representatives from these bodies, as well as those from other youth housing and service providers in the CoC's geographic area attend and participate in CoC meetings and planning events.

## 3B-2.9. Does the CoC have any written formal agreements, MOU/MOAs or partnerships with one or more providers of early childhood services and supports? Select "Yes" or "No".

*Instructions* - Select "Yes" from the "written agreements" drop down if the CoC has *written* agreements with providers of early childhood services and supports.

Written agreements include (but are not limited to) MOUs, MOAs, and documented referral processes between the coordinated entry and early childhood provider(s).

If the CoC does not have a written agreement in place, select "No" from the "written agreements" drop down. If the CoC does not have formal written agreements in place with providers of early childhood services and supports, but has other agreements in place, select "Yes" from the "Other Agreement" drop down and provide the name of the entity and the type of agreement.

Examples of other types of agreements include (but are not limited to) agreements to attend each other's planning meetings, or conduct formal cross training, or coordinate housing and services for a select group of families (e.g. joint rapid re-housing pilot/program that includes early childhood services and supports for families). If the CoC does not have another type of agreement in place, select "no" from the "other agreement" drop down.

3B-3.1. Provide the actions the CoC has taken to identify, assess, and refer homeless Veterans who are eligible for Veterans Affairs services and housing to appropriate resources such as HUD-VASH, Supportive Services for Veterans Families (SSVF) program and Grant and Per Diem (GPD).

*Instructions* - Narrative 1,000 Character Limit

CoCs must demonstrate they identify, assess and refer homeless veterans who are eligible for Veteran's Affairs services and housing to appropriate resources such as HUD-VASH, Supportive Services for Veterans Families (SSVF), and Grant and Per Diem (GDP).

### 3B-3.2. Does the CoC use an active list or by name list to identify all Veterans experiencing homelessness in the CoC?

*Instructions* - Select Yes/No

3B-3-3 Is the CoC actively working with the VA and VA-funded programs to achieve the benchmarks and criteria for ending Veteran homelessness?

Instructions - Select Yes/No

6.29.17 Page 31 | 40

### **3B-3.4.** Does the CoC have sufficient resources to ensure each Veteran is assisted to quickly move into permanent housing using a Housing First approach?

Instructions - Select Yes/No

#### 4A Mainstream Benefits and Additional Policies

4A-1. Select from the drop-down each type of healthcare organization the CoC assists program participants with enrolling in health insurance, and (2) if the CoC provide assistance with the effective utilization of Medicaid and other benefits.

*Instructions -* Select from drop-down menu.

Select "Yes" or "No" for each type of Health Insurance listed, if the CoC assists with enrollment; and

Select "Yes" or "No" for each type of Health Insurance if the CoC assists with the <u>utilization of benefits</u>. Utilization of benefits may include assisting with appointments, transportation, prescriptions, etc.

#### 4A-1a. Performance Measure: Mainstream Benefits

CoC program funded projects must be able to demonstrate they supplement CoC Program funds from other public and private resources, including: (1) how the CoC works with mainstream programs that assist homeless program participants in applying for and receiving mainstream benefits; (2) how the CoC systematically keeps program staff up-to-date regarding mainstream resources available for homeless program participants (e.g. Food Stamps, SSI, TANF, substance abuse programs); and (3) identify the organization or position that is responsible for overseeing the CoCs strategy for mainstream benefits.

*Instructions* - Narrative 1,000 Character Limit The responses to this question should include:

- 1. What action(s) the CoC has taken to supplement CoC program-funded project funds with other resources to increase program participant's applying for mainstream benefits. These resources may be public, private, mainstream groups, nonprofit, etc.; and
- 2. Describe how the CoC systematically ensures program staff have current information regarding mainstream benefits and other resources that are available to assist program participants to increase their income.
- 3. Provide the organization or position responsible for to address this performance measure. If a position is provided, the name of the position and not the person filling it should be provided.
- 4A-2. Low Barrier: Based on the CoCs FY 2017 new and renewal project applications, what percentage of Permanent Housing (PSH) and Rapid Rehousing (RRH), Transitional Housing (TH), Safe-Haven, and SSO (Supportive Services Only-non-coordinated entry) projects in the CoC are low-barrier?

*Instructions* - Complete the chart

Low Barrier. The coordinated entry process which does not screen people out for assistance because of perceived barriers to housing or services, including, but not limited to, lack of

6.29.17 Page 32 | 40

employment or income, drug or alcohol use, or having a criminal record. In addition, housing and homelessness programs lower their screening barriers in partnership with the coordinated entry process.

4A-3. Housing First: What percentage of CoC Program Funded PSH, RRH, SSO (non-coordinated entry), Safe-Haven and Transitional Housing; FY 2017 projects have adopted the Housing First approach, meaning that the project quickly houses clients without preconditions or service participation requirements?

**Instructions** - Fill in the percentage

HUD Housing First Policy Brief which can be found at <a href="https://www.hudexchange.info/resource/3892/housing-first-in-permanent-supportive-housing-brief/">https://www.hudexchange.info/resource/3892/housing-first-in-permanent-supportive-housing-brief/</a>

CoCs should provide the percentage of CoC funded PSH, RRH, SSO (non-coordinated entry), Safe Haven, and TH that adopted a Housing First approach. HUD will confirm the percentage entered by comparing it against the project applications.

Maximum points will be awarded to CoCs that demonstrate at least 75 percent of the housing project application(s) will use a Housing First approach.

Any housing project application that indicated it will use a Housing First approach, that is awarded FY 2017 CoC Program funds will be required to operate as a Housing first project.

4A-4. Street Outreach: Describe: (1) the CoC's outreach and if it covers 100 percent of the CoC's geographic area; (2) how often street outreach is conducted; and (3) how the CoC has tailored its street outreach to those that are least likely to request assistance.

*Instructions* - Narrative 1,000 Character Limit CoCs should describe:

- 1. The CoCs outreach activities and the percentage of the CoC's geographic area these activities reach;
- 2. The frequency the street outreach is conducted; and
- 3. How the CoC tailors their outreach activities to those that are least likely to request assistance, e.g., households with barriers related to communication including those for whom English is a second language, or those who use Sign Language or other communication methods, transportation, cognitive and physical disabilities, access to phone or internet, and other barriers the CoC identified as significant issues in the communities they serve.

6 . 2 9 . 1 7 Page 33 | 40

#### 4A-5. Affirmative Outreach

Specific strategies the CoC has implemented that furthers fair housing as detailed in 24 CFR 578.93(c).

Describe: (1) the specific strategies that have been implemented that affirmatively further fair housing as detailed in 24 CFR 578.93 (c) used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status, or disability, who are least likely to apply in the absence of special outreach; and (2) what measures have been taken to provide effective communication to persons with disabilities and those with limited English proficiency. (1000 Character Limit)

*Instructions* - Narrative 1,000 Character Limit

This is a new question for FY 2017. CoC's should address how they affirmatively further fair housing as detailed in 24 CFR 578.93 (c).

- 1. The response should include a description of the strategies the CoC <u>has implemented</u> that meets the criteria as outline in 24 CFR 578.93(c) for fair housing and supportive services to eligible persons; and
- 2. The response must include the CoC's efforts to provide effective communications for persons with disabilities, i.e., large print, sign-language interpreters, Braille, and other formats as well as how the CoC provides access for persons with limited English proficiency.

### 4A-6. Compare the number of RRH beds available to serve populations from the 2016 and 2017 HIC.

**Instructions** - Complete chart

#### Correction

There is an error in the CoC Application for this question. The response should be reported as **Beds and not Units.** 

CoCs should only enter bed data for those projects that have an inventory type of "current" and "New" in the 2017 HIC.

CoCs should report the number of **beds** of RRH for across all household types as reported in the 2016 and 2017 HIC. For CoCs that reported projects designated with the DEM project type in the 2016 HIC, they should include the beds associated with those projects in their data.

## 4A-7. Are new proposed project applications requesting \$200,000 or more in funding for housing rehabilitation or new construction?

**Instructions** - Select Yes/No

If a CoC is selecting "Yes" to this question, all recipients of CoC Program funding must comply with Section 3, Employment Policy as stated in 24 CFR Part 135.

https://www.hudexchange.info/resources/documents/24-Cfr-Part-135-Section-3-Regulations.pdf

4A-7a. If "Yes" was selected in question 4A-7, provide a description of the activities and the project(s) that will be undertaken by project applicants that receive CoC funding to comply with section 3 of the Housing and Urban Development Act of

6.29.17 Page 34 | 40

1968 (12 U.S.C. 1701u) (Section3) and HUD's implementing rules at 24 CFR part 135 to provide employment and training opportunities for low-and very -low income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low-and very-low income persons.

*Instructions* - Narrative 1,000 Character Limit

For project applicants that plan to use funding for construction or rehabilitation, the CoC must include:

A description of the actions that will be taken by project applicants that receive CoC funding to comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (Section 3) and HUD's implementing rules at 24 CFR part 135 to provide employment and training opportunities for low- and very-low income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low-and very-low income persons.

This does not affect the applicants' existing responsibilities to providing training, employment and other economic opportunities pursuant to Section 3 that result from the receipt of other HUD funding.

4A-8. Is the CoC requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other Federal statutes?

*Instruction -* Select from the drop-down

4A-8a. If the response to 4A-8 was "Yes", provide the following information, (1) a description of how serving this population is of equal or greater priority in meeting the overall needs and objectives of the plan submitted in Section 427(b)(1)(B) as defined in paragraphs 1, 2 and 3; (2) a description of how the requirements in Section 427(b)(1)(F) will be met; and (3) provide a list of the specific project(s) that will be using the funding for this purpose.

*Instructions* - Narrative 1,000 Character Limit

CoCs may request, in the FY 2017 CoC Application, up to 10 percent of funding for the fiscal year awarded under the FY 2017 CoC Program Competition NOFA be approved to serve homeless households with children and youth defined as homeless under other federal statutes who are unstably housed (paragraph 3 of the definition of homeless found at 24 CFR 578.3). See FY 2017 CoC Competition NOFA Section II. B. 14.

Approved CoCs are limited to using only up to 10 percent of the total amount awarded for each fiscal year appropriation to the CoC to serve this population, and must determine which project(s) will be permitted to use some or all their funding for this purpose are Transitional Housing, Supportive Services Only, and the Joint TH and PH-RRH component projects.

To be approved to serve this population, CoCs making this request must:

1. Be able to demonstrate that serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of

6.29.17 Page 35 | 40

the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serve the homeless as defined in paragraphs (1), (2) and (4) of the definition of homeless in 24 CFR 578.3;

- 2. CoCs must thoroughly describe how the requirements described in Section 427(b)(1)(F) of the Act will be met; and
- 3. CoCs must identify the specific project(s) that will use the funding for this purpose (up to 10 percent of the CoC total awarded) by submitting an attachment to the CoC application in *esnaps* that must include all the following:
  - a. Project name(s) as listed on the CoC Priority Listing; and
  - b. Amount of funding in the project or per project that will be used for this purpose.

6.29.17 Page 36 | 40

## Appendix A Application – NOFA Cross Reference

Section	NOFA Section	FY 2017 CoC Application
1A. Continuum of Care (CoC) Identification		
	NA	1A-1
	NA	1A-2
	NA	1A-3
	NA	1A-4
1B. Continuum of Care (CoC) Engagement		
	VII. A.1. a	1B-1
	VII. A. 1. c	
	VII. A. 1. d	
	VII. A. 1. a	1B-1a
	VII. A. 1. a	1B-2
	VII. A. 1. a	
	VII. A. 1. a	1B-3
1C. Continuum of Care (CoC) Coordination		
	VII. A. 1. b	1C-1
	VII. A. 1. b.	1C-2
	VII. A. 1. c	1C-3
	VII. A. 1. c	1C-3a
	VII. A. 1. e	1C-4
	VII. A. 1. d	1C-5
	VII. A. 1. j	1C-6
1D. Continuum of Care (CoC) Discharge Planning		
	VII. A. 1. f	1D-1
	VII. A. 1. f	1D-1a
	VII. A. 1. f	1D-2
1E. Continuum of Care (CoC) Project Review, Ranking and Selection		
	VII. A. 2. a	1E-1
	VII. A. 2. b	1E-2
	VII. A. 2. d	1E-3
	VII. A. 2. c	1E-4
	VII. A. 2. d	1E-5
	VII. A. 2. d	1E-5a
2A. Homeless Management Information system (HMIS) Implementation		
	VII. A. 3. a	2A-1
	VII. A. 3. a	2A-1a
	VII. A. 3. b	2A-2
	NA	2A-3
	NA	2A-4
	VII. A. 3. d	2A-5
Section	NOFA	FY 2017 CoC Application

6.29.17 Page 37 | 40

	NA	3B-3.2
Section	NOFA	FY 2017 CoC Application
		,
	VII. A. 6. d.	3B-3.1
	VII. A. 6. b	3B-2.9
	VII. A. 6. c	3B-2.8
	VII. A. 6. C	3B-2.6 3B-2.7
	VII. A. 6. c VII. A. 6. c	3B-2.5
	VII. A. 6. b	3B-2.4
	VII. A. 6. b	3B-2.3
	VII. A. 6. b	3B-2.2
	VII. A. 6. B	3B-2.1
	VII. A. 6. a	3B-1.2
	VII. A. 6. a	3B-1.1
	VII. A. 6. a	3B-1
Strategic Planning Objectives		
Continuum of Care (CoC) Performance and		
	VII. A. 5. g	3A-7
	NA	3A-6a
	NA NA	3A-6
	VII. A. 5. 6	3A-5
	VII. A. 5. d	3A-3 3A-4
	VII. A. 5. C	3A-2 3A-3
	VII. A. 5. b	3A-1 3A-2
renormance	VII. A. 5. b	3A-1
3A. Continuum of Care (CoC) System Performance		
	VII. A. 6. a	2C-6
	VII. A. 4. b	2C-5a
	VII. A. 4. b	2C-5
	VII. A. 4. a	2C-4
	VII. A. 4. a	2C-3a
	VII. A. 4. a	2C-3
	VII. A. 4. a	2C-2a
	VII. A. 4. a	2C-2
	VII. A. 4. a	2C-1
(PIT) Count Methodologies		
2C. Continuum of Care (CoC) Point-in-Time	VII. A. 4. a	ZD-Z
	VII. A. 4. a	2B-1 2B-2
Count		
2B. Continuum of Care (CoC) Point-in-Time		
	VII. A. 3. c	2A-7
	VII. A. 3. e	2A-6
	VII. A. 3. d	2A-5a

6 . 2 9 . 1 7 P a g e 38 | 40

	NA	3B-3.3
	NA	3B-3.4
Section	NOFA	FY 2017 CoC Application
4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies		
	VII. A. 1. 1	4A-1
	VII. A. 1. 1	4A-1a
	VII. A. 1. 1	4A-2
	VII. A. 1. g	4A-3
	VII. A. 1. h	4A-4
	VII. A. 1. i	4A-5
	VII. A. 1. k	4A-6
	24 CFR Part 135	4A-7
Section	NOFA	FY 2017 CoC Application
	section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (Section 3) and HUD's implementing rules at 24 CFR part 135 Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth, then serving homeless as defined under paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3.	4A-7a 4A-8
	Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth, then serving homeless as defined under paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3.	4A-8a

6.29.17 Page 39 | 40