2018 CoC Project Application Workshop

What is in this Training?

Basic Bidder's Information

- 2018 CoC Funding Available
- Domestic Violence Bonus Project
- 6% Housing Bonus
- New Projects from Reallocation, including Expansion
- Transition Grants
- Consolidated Renewals
- Traditional Renewals

Training Contents, continued

Application Process

- Establishing a 2018 Drop Box
- Completing the e-SNAPS application
- Documents to be Submitted; Due Dates

Rating and Ranking

- Board Priorities
- Rating Tool

2018 CoC Funding

$22 million possible for San Diego

- Annual Renewal Demand $19,504,303

  Two Tiers
  $18,334, 031 + $1,170,258

- Domestic Violence (DV) Bonus $1,689,531
- 6% Housing Bonus $1,170,258
- Planning Grant $585,129

Domestic Violence BONUS
(New in 2018)

DV Bonus Workshop

- ➤ Amount available
- ➤ Who qualifies as DV
- ➤ Project types that can be offered
- ➤ HUD Scoring

- ➤ Data Needed!

Domestic Violence (DV) Bonus

- 10% Preliminary Pro Rata Need (PPRN):
- $50,000 minimum
- $5 million maximum
- $1,689,531 for San Diego CoC

- Up to three DV Bonus projects.
- Limit to 1-year request for DV Bonus, every project type.

Domestic Violence (DV) Bonus

- Up to 3 project applications for DV Bonus are permitted

- 3 types of DV Bonus Project are allowed
  - o   Rapid Rehousing
  - o   Joint TH+ PH RRH
  - o   SSO – Coordinated Entry System only

Only one application for each project type is allowed.

Eligibility – Domestic Violence Bonus

- Project **dedicated** **to survivors of domestic violence, dating violence, sexual assault, or stalking, human trafficking who are also homeless.**

- All projects funded through the DV Bonus **must adopt a housing first approach**.

Domestic Violence (DV) Bonus

Domestic Violence Survivor

- Fleeing violence household, dating violence, sexual assault, stalking, human trafficking, dangerous or life-threatening violence against an individual, including a child;

- Occurring in primary nighttime residence; *or*

- Afraid to return to their primary nighttime residence; *and*

- Has no other residence; *and*

- Lacks resources or support to obtain permanent housing

What if more than one is submitted?

- HUD considers the highest ranked project that passes eligibility and quality threshold review

- HUD considers a lower ranked project for regular bonus project if it passes eligibility and quality thresholds and is a project type allowed under the regular bonus criteria

Domestic Violence (DV) Bonus

Like all new projects, applicants must:

- provide a description of the proposed project including the population/sub-population they will serve,

- the type of housing and services that will be provided, and

- the budget activities that are being requested

HUD Scoring of DV Bonus

- HUD combines the CoC Application score and responses to the domestic violence bonus specific questions in the CoC Application using 100-point scales.

- One formula is used for RRH and TH+ PH-RRH and a different one for SSO-CES.

Scoring DV Bonus – RRH / Joint

Scoring of RRH or Joint TH + PH-RRH projects (100 points):

- *CoC Score.* **Up to 50 points** in direct proportion to the score received on the CoC Application.

- *Need for the Project.* **Up to 25 points** based on verified, quantified need

- extent of the need

- how project will fill a gap in CoC

Scoring DV Bonus RRH / Joint, continued

- *Quality of the Project Applicant* **up to 25 points** based on:
  - o previous applicant performance serving survivors violence
  - o their ability to house survivors and meet safety outcomes

Scoring DV Bonus – CES

For SSO Projects for Coordinated Entry:

- (a) *CoC Score.* **Up to 50 points** in direct proportion to the score received on the CoC Application.

- (b) *Need for the Project.* **Up to 50 points** demonstrated need for a coordinated entry system that better meets the needs of survivors of domestic violence, dating violence, sexual assault, or stalking, and

- (c) how the project will fill this need.

DV Bonus Project Types

New domestic violence projects types include:

- **PH-Rapid re-housing projects** dedicated to serving survivors of violence* who are homeless*

- **Joint TH and PH-RRH component projects** dedicated to serving survivors violence who are homeless, or

- **Supportive service only-coordinated entry project** to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of violence.

* See formal definitions

Domestic Violence (DV) Bonus

- *New projects have 1-Year Grant Terms.*

- HUD will allow new projects to request funding for 1 year; however, **any new projects requesting capital costs (i.e., new construction, acquisition, or rehabilitation) are not eligible for 1-year requests**.

- Except: If new project with capital costs, HUD increases grant term to 3-years but Project will have to spend funds requested over a 3-year period

Domestic Violence (DV) Bonus

- *Expansion Project. N*ew expansion project (see Section III.C.3.i) under DV Bonus, reallocation, or bonus

- Expand existing projects increase units, persons served, or services provided, *or*

- Add additional activities to HMIS and SSO-Coordinated Entry projects.

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Domestic Violence (DV) Bonus

- Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must:

- indicate how the new project application will expand units, beds, services, persons served, or services provided to existing program participants, or in the case of HMIS or SSO-Coordinated Entry projects, how the current activities will be expanded for the CoC's geographic area

Domestic Violence (DV) Bonus

- HUD will conditionally select DV Bonus projects that pass quality and threshold in accordance with the criteria established in this NOFA (see Section II.B.10.e).

- Any project conditionally selected by HUD as part of the DV Bonus will be removed from the CoC's ranking list and all projects underneath of it will slide up in rank.

6% Housing Bonus

Bonus Project

- CoC can for up to 6% Final Pro Rata Need (FPRN) (ARD)
- Bonus project if CoC demonstrated reallocation
- Lower performing projects to create new higher projects
  (Section VII.B.2.c.)

- **$ 1,1702,58 available for San Diego CoC**

Bonus Project

- New project applications may be created through the reallocation process or as bonus projects:

- (a) PH-PSH projects that meet the requirements of Dedicated PLUS as in Section III.C.3.f or where 100 percent of the beds are dedicated to individuals and families experiencing chronic homelessness, as defined in 24 CFR 578.3.

- (b) CoCs may create new permanent housing-rapid rehousing (PH-RRH) projects that will serve homeless individuals and families, including unaccompanied youth;

Bonus Project

- (c) Joint TH and PH-RRH component projects as defined in Section III.C.3.m to better serve homeless individuals and families, including individuals or families fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who meet the following criteria:

- (i) residing in a place not meant for human habitation;

- (ii) residing in an emergency shelter;

- (iii) person meeting the criteria of paragraph (4) of the definition of homeless, including persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking;

Bonus Project

- (iv) residing in a transitional housing project that is being eliminated;

- (v) residing in transitional housing funded by a Joint TH and PH-RRH component project as defined in Section III.C.3.m of this NOFA; or

- (vi) receiving services from a VA-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

Bonus Project

- (d) **Dedicated HMIS project** that can only be carried out by the HMIS Lead.

- (e) **Supportive services only for CES (SSO-CE)** project to develop or operate a centralized or coordinated assessment system.

Bonus Project

- Prior to completing a new project created through the reallocation process or a bonus project, project applicants **should consult with the CoC to determine which of these options will be available** in the local CoC competition.

Transition Grants

Transition Grants

- Transition grant requirements:
- Eligible renewal project will be eliminated to create
- Applicant for the new project must be the same as renewal
- Provide the grant number(s) of the projects being eliminated
- Attach a copy of the most recently awarded project application

Transition Grants

- a. No more than **50 percent** of each transition grant may be used for costs of eligible activities of the program component originally funded;

- b. transition grants in this Competition are **eligible for renewal** in subsequent fiscal years for eligible activities of the new program component; and

- c. to be eligible to receive a transition grant, the renewal project applicant must have the **consent of its Continuum of Care** and meet the standards outlined in Section III.C.3.r.

Transition Grants

- HUD will not permit a transitional housing and a permanent housing project to consolidate to form a Joint TH and PH-RRH component project and will not permit a transition grant to be consolidated with any other project.

Transition Grants

- By the end of the FY 2018 operating year, the transition grant must be operating under the new component

- Will be eligible to apply for renewal in 2019 CoC Competition under the new component.

- Fully complete transition no later than end of the operating year.

Transition Grants

- Project **operating start date is day after the end of the previous grant term** for the expiring component,
- Transition grant will have the same operating year as the expiring component project.
- If funds from more than one reallocated project, the operating start day is the end of the earliest expiring grant term.

Transition Grants

- Transition grants in FY 2018 NOFA **have one year to fully transition** from the original component to the new component and this will take place during the transition grants normal operating year (e.g., March 1, 2019 through February 28, 2020).

Transition Timing Summary

- Start day after the earliest eliminated renewal project
- New component must be operating prior to end of federal FY
- One year to fully transition from the original component to the new component based on operating start date

Consolidated Renewal Grants

Consolidated Grants

- Combine up to 4 projects

- Same Project type (example: PSH, RRH, HMIS)

- Same Grantee

- Verify Eligibility with HUD Los Angeles – NOFA TA

New Projects
From Reallocation

New Projects from Reallocation

New Projects created from Annual Renewal Demand (ARD)

- Permanent Supportive Housing – Chronic* or *Dedicated Plus*

- PH- Rapid Rehousing – Individuals, Families*, Unaccompanied Youth*

- TH+ PH-RRH Joint Project – Streets, Shelter, DV, from Joint, TH eliminated, VA

- Expansion of project eligible for renewal, or Non-CoC Funded

- HMIS – Lead Agency Only

- SSO- CES – Collaborative Applicant Only

New Projects from Reallocation

Review, Rate, Allocate or Realign Funds

- Improve CoC overall performance

- Fill gap in system

- Currently $200,000 in reallocation

Renewal Grants

Renewal Projects

Annual Renewal Demand (ARD)

- Projects listed on Grant Inventory Worksheet (GIW)

- Multi-year projects expiring in 2019

- Same component, clients, housing type

- Same Allocation or less

- Budget Categories on GIW

- Fast import and e-SNAPS

- Less Than One Year – LTOY
  - Cannot force reallocate LTOY

Application Process

Application Process Part 1

- File Intent to Submit

- Call for Applications

- Compile Supplemental Documents

- Prepare Application(s) in e-SNAPS

- Upload .pdf of application & required documents in Dropbox

Application Process Part 2

- Reviewed, Rated, Ranked in Local Process

- Announcement of Ranking Results

- Review of Appeals

- Finalized formal application in e-Snaps

- Technical Review by assigned NOFA TA

- Inclusion on Priority Listing to HUD National Competition

- HUD Review and Provisional Awards

Application Process Instructions 1

- Create e-SNAPS Account

- Applicant Profile – Create or <u>Update (important)</u>

- Form 2880 - Review detailed Instructions

- Register for Funding Opportunity 'buckets'
  - New and / or Renewal

- Create 2018 Project Files – <u>Import 2017</u> – *Exact GIW Name*

- Locate 2018 project files on Submissions list

Application Process Instructions 2

- Locate 2018 Project File(s) on Submissions list

- Sections of Q. 1-6 will 'auto populate' from Profile
  - Complete each question
  - Check all verification boxes
  - Update Term of project on Congressional District Page

Application Process Instructions 3

- Portions of Project application 'open' based on your answers
- If Changes to Renewal – Check Items on "Submit without Changes" Page
- Save, Export to .pdf
- Do NOT Hit "submit"
- Upload into Agency Project Level Drop Box
- Send courtesy e-mail to NOFA TA

Application Documents

- See List for each Application Type

- New Items in 2018
    - Housing First Fidelity – Admissions /Rules
    - Homelessness Certification
    - Disability Certification

Rating and Ranking

Board Priorities

HUD Tool

Ranking and Reallocation

Board Priorities

Board priorities

Community Planning and Development (CPD) Policy 16-011

      Changed to apply to PSH only

Best Practices "fit" for RRH – Families and Youth

 Joint – LTOY - Insufficient data

HMIS and CES – System Requirements

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Existing Ranking Practices

Non – Housing, System –Required Activities

     HMIS

     CES

Placed at bottom of Tier 1

All projects reviewed, including LTOY

     Use application data

          costs, units / beds, persons served

     Progress Information

Existing Ranking Practices

Projects listed by score

Adjustments made

       Board Priorities

       Maximize Tier 1 Funding

       Note subregional coverage

       Comply with HUD Guidelines

Allocations not final until after Appeals

2018 Tool

One Tool – All Projects

Pass HUD Threshold Before Rating

Most Rating Items Were Included in Standard HUD Tool

Pulls Data from HUD HDX Source

Calculates Score

Generates Ranking

Adjusts Based on Priorities and Funding "Buckets" - Two Spreadsheets

2018 Notes

Youth Data – Productivity

DV Data – need

Certificate(s) of Consistency

Q & A

Questions?

Thank you