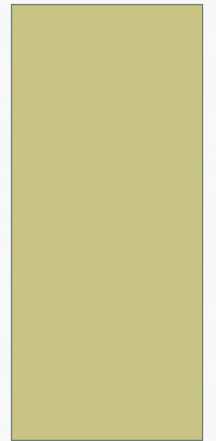


EVALUATION COMMITTEE UPDATE

**MEMBERSHIP MEETING
JANUARY 31, 2019**



TODAY'S TOPICS

- **CoC 2018 Funding Awards – part 1**
- **CoC Monitoring Policy**
- **Pro-active look: 2019 CoC Competition**
- **CDP Notices / Changes**

COC 2018 AWARDS

HUD Announced RENEWAL funding only

- Reallocated, New, and Bonus Awards TBD
- SD - All Renewals in Tier 1 and 2 were funded
- Consolidated Projects Approved
- Some CoCs lost renewals below new in Tier 2
- SD Fair Market Rent SD up (down in some CoCs)

- Renewal Request: \$19,141,141
- Renewal Awards: \$19,647,973

COC MONITORING POLICY*

In 2018, the Evaluation Committee worked with RTFH on a comprehensive CoC program monitoring program

Purposes:

- 1) Support CoC provider system in meeting HUD program compliance and performance goals
- 2) Partner with RTFH on an efficient 'monitoring model' to create transparency related to both the San Diego CoC Standards & HUD program requirements

POLICY “ROLL OUT”

- **CoC System-wide: Compliance & Technical Assistance**

2019 Ongoing work:

- RTFH rolls out Compliance Monitoring
- HUD Technical Assistance continues to work with RTFH and Evaluation, as the Monitoring Program is implemented
- Board Adopted Policy – January 17, 2019

PRO-ACTIVE LOOK

- **Program Performance Monitoring**
 - Both Compliance with HUD requirements and 'Program Performance' are the bases for annual awarding of funds to the CoC Region
 - In Q2, 2019 – CoC Providers able to review past year performance (APR reports requested Nov 2018)
 - Compare Data collected with prior year
 - Updated benchmarks generated from data gathered Q2
 - Formal rating and review (based on data) in Q 3 and Q4

CPD NOTICES AND GUIDANCE

Reminder

- Review CPD Notices and HUD Guidance
- Programs Subject to Review
- Example – Likely already in place within agency

THANK YOU for all that you do!