Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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1A-1. CoC Name and Number: GA-505 - Columbus-Muscogee CoC

1A-2. Collaborative Applicant Name: United Way of the Chattahoochee Valley

1A-3. CoC Designation: CA

1A-4. HMIS Lead: United Way of the Chattahoochee Valley

1B. Continuum of Care (CoC) Engagement

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1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:
1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
Law Enforcement	Yes	Yes	Yes
Local Jail(s)	Yes	Yes	Yes
Hospital(s)	Yes	Yes	Yes
EMS/Crisis Response Team(s)	Yes	Yes	Yes
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes	Yes
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	Yes
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	No	No
Non-CoC Funded Youth Homeless Organizations	Yes	No	No

Youth Advocates	Yes	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes	Yes
CoC Funded Victim Service Providers	Not Applicable	No	No
Non-CoC Funded Victim Service Providers	Not Applicable	No	No
Domestic Violence Advocates	Yes	Yes	Yes
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	Yes
LGBT Service Organizations	Yes	No	Yes
Agencies that serve survivors of human trafficking	Yes	Yes	Yes
Other homeless subpopulation advocates	Yes	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes	Yes
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	Yes
Other:(limit 50 characters)			
SSVF Service Providers	Yes	Yes	Yes
Veterans Administration	Yes	Yes	Yes
State Department of Corrections	Yes	Yes	Yes

1B-1a. CoC's Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:
1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2. communicates information during public meetings or other forums the CoC uses to solicit public information;
3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF.
(limit 2,000 characters)

1) COC SOLICITS & CONSIDERS OPINIONS of a wide variety of community partners (MH/BH, jails, hospitals, service providers, business leaders, community advocates, etc) thru emails, social media, websites, tv, newspaper & other print media. At least monthly 104+ orgs/persons are notified of opportunities to express opinions at a regularly scheduled monthly Homeless Network Meeting hosted by alternating service providers. CoC-funded agencies are active in ongoing recruitment of previously nonparticipating individuals/orgs. The CoC also targets participation of orgs ID'd as a result of system mapping in the development of CES
2) PUBLIC MTGS: Monthly public homeless coalition mtgs with feedback encouraged are sponsored by Homeless Resource Network resulting in collaboration of persons having interest in ending homelessness. CoC Committees (Mainstream/Outreach, Perf/Outcomes, CES, etc) solicit opinions at monthly public mtgs & new participants offer a fresh perspective regarding

preventing and ending homelessness.
3) THE COC TAKES INTO CONSIDERATION INFO GATHERED: The CoC Board of Directors receive the input/feedback from the Committee Chairs on a quarterly basis & directly from attendees in the public Board mtg, consider it & use it to formulate policy & new initiatives. Based on feedback shared in open, public mtgs about gaps & needs w/in the CoC, AdHoc Committees for key subpopulations were formed for women/children & survivors of DV/human trafficking who are experiencing or at risk of homelessness.
4) EFFECTIVE COMMUNICATION W/ PEOPLE W/ DISABILITIES: All meeting sites are ADA accessible, that interpretation or disability services are available upon request to participate in meetings (e.g. sign language interpretation, large text versions of handouts), meeting materials are presented in advance, that information on handouts is presented orally as well as visually, & the CoC website is reviewed against Website Content Accessibility Guidelines (WCAG).

1B-2. Open Invitation for New Members.

Applicants must describe:
1. the invitation process;
2. how the CoC communicates the invitation process to solicit new members;
3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
4. how often the CoC solicits new members; and
5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.
(limit 2,000 characters)

1, 2, 4) PROCESS/HOW/HOW OFTEN: The CoC has an OPEN-ENDED INVITATION POLICY. CoC events & calendars are posted on the websites of the CoC, United Way of CV, and City of Columbus, sent via email blast (listserv >104 recipients) & on various social media outlets. The COC HAS A MINIMUM OF 2 MEMBERSHIP DRIVES PER YEAR. The drives are widely publicized using all previous mentioned forums & are held at a centrally located venue that is accessible to all (incl bus routes). INCENTIVES TO JOIN THE COC, such as free HMIS services, etc. are offered to entice attendance. Additionally, those who are determined to have assisted or provided services to the homeless population, as determined by client intakes, all are PERSONALLY INVITED TO JOIN THE COC. The Mainstream and Outreach Committee of the CoC has QUARTERLY EVENTS (Job/resource Fairs, SOAR Training, etc), incl participating and non-participating organizations W/ AN INVITATION TO JOIN EXTENDED. At least quarterly, CoC lead addresses Civic/Professional organizations to encourage CoC participation & membership.

3) EFFECTIVE COMMUNICATION W/ PEOPLE W/ DISABILITIES: The CoC communicates via email with docs that can be read with assisted technology & the CoC offers interpretation or disability services upon request (i.e. ASL or large text versions of docs). Info from handouts presented orally as well as visually & the CoC website is reviewed against Website Content Accessibility Guidelines (WCAG).

5) SPECIAL OUTREACH TO HOMELESS OR FORMERLY HOMELESS

PERSONS: Homeless/formerly homeless are invited at least quarterly to attend centrally located, accessible committee meetings and provide feedback. If needed, transportation is provided by service providers.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:
1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
3. the date(s) the CoC publicly announced it was open to proposal;
4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and
5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.
(limit 2,000 characters)

1) HOW COC NOTIFIES: CoC announced 2019 NOFA via CoC Website (7/12/2019), Cities' Websites, United Way Website, Email Listserv (7/05/2019) (>104 mostly non-CoC funded) & social media (7/12/2019). The listserv includes individuals/organizations/unfunded agencies. All interested parties were invited to attend July 25, 2019 Bidders' Conference to receive information on funding availability, incl new funding, & application process. 20% INCREASE in attendance indicates message invite was widespread. Docs distributed & posted online.

2) THE PROCESS COC USES TO EVALUATE PROJECT PROPOSALS: The CoC uses an approved, published Review and Rank process for all project applicant(s) (New/Renewal).This process was clearly explained and also publicly posted July 25, 2019. The review and rank process in no way gives preference to renewal vs new applicants. Renewal project scoring focused on project performance (HSG outcomes, services, utilization), alignment with HUD/local priorities (HF/CH priority). THREE NEW projects applied and ALL are included in the 2019 Competitive Application. TWO of the projects were due to REALLOCATION and ONE is a DV BONUS applicant.

3) DATE(S) ANNOUNCED: Announced on 7/5/19 via email, posted 7/12/19, w/ invite to TA Workshop on 7/25/19.

4) EFFECTIVE COMMUNICATION: All meeting sites are ADA accessible, interpretation or disability services are available upon request to participate in meetings (e.g. sign language interpretation, large text versions of handouts), meeting materials are presented in advance, information on handouts is presented orally as well as visually, the CoC website is reviewed against Website Content Accessibility Guidelines (WCAG).

5)PROPOSALS: The CoC accepts proposals from all organizations (funded or non-funded).

1C. Continuum of Care (CoC) Coordination

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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Not Applicable
Head Start Program	Yes
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Not Applicable
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	
Hope Harbour - DV, VSP Shelter Housing	Yes

Mpower/MOU/LGBTQ	Yes

1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.
(limit 2,000 characters)

1) CONSULTING W/ ESG RECIPIENT: Our CoC is not an entitlement jurisdiction for ESG nonetheless the CoC coordinates with both states, Alabama and Georgia for approval/coordination of ESG awards. The CoC in both states leads/coordinates closely with their work & that of local ESG projects. States require local providers operating in local jurisdictions to coordinate with the CoC re: application opportunities, funding, performance & local CoC priorities. CoC Priority Feedback and provider participation in local CoC was provided to Dept Community Affairs ESG for consideration in funding decisions on April 12, 2019.

2) EVAL & REPORTING PERFORMANCE: the CoC's Performance and Outcomes Committee measures all HMIS participating programs. including CoC & ESG, using System Performance Measures quarterly, while the CoC's HMIS committee measures data quality of all HMIS participating programs, including CoC & ESG, quarterly. This HMIS data driven analysis allows for equitable and fair analysis of program performance and quality based on quantifiable data.

3) COC ENSURES LOCAL INFO IS COMMUNICATED & ADDRESSED IN CON PLAN UPDATES: Both Muscogee and Russell Counties Consolidated Plan jurisdictions involve CoC in review of Consolidated Plans. The CoC provided all PIT & HIC data to both the states & local jurisdictions (Muscogee/Russell). The CoC also provided data from the CoC HMIS (occupancy rates, bed counts/length of stay) w Consolidated Plan liaisons for Muscogee/Russell for updated Consolidated Plans.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. **Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.**	Yes to both
1C-2b. Providing Other Data to Consolidated Plan Jurisdictions. **Applicants must indicate whether the CoC ensured local homelessness information is**	Yes

communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:
1. the CoC's protocols, including protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality.
(limit 2,000 characters)

CoC's CE P&P were developed in consultation w/ VSPs to prioritize client safety, using a confidential process to ensure survivor's name known only to assessing VSP. VSP & Non-VSP access point staff are trained in trauma-informed care, victim-centered services, safety planning to address immediate safety needs, administering the CE assessment/confidential by-name list, privacy & confidentiality.

All victims of domestic violence are immediately informed of Domestic Violence dedicated providers and shelter to serve any immediate safety concerns.

(1) All Victim Service Providers and CoC projects are Low Barrier Housing projects with wrap around services to include access to Mental Health services and Child Care services. CoC has adopted Violence Against Women Reauthorization Act of 2013: Implementation in HUD Housing Program. This includes the Violence Against Women Reauthorization- Emergency Transfer Plan (ETP) for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking. The ETP addresses trauma -informed care and victim – centered services such as: confidentiality, timing, availability, safety, security, trustworthiness, choice, empowerment and collaboration. All of these areas are taken into consideration when dealing with DV victims. This plan was developed along side CoC VSP board member and local VSPs.

(2) CoC coordinates housing services with shelters to ensure safe options and CHOICE for victims. For all providers, any disclosure of Domestic Violence status to a referral agency requires informed consent. CoC collaborates with AdHoC Domestic Violence committee, Victim Service Providers and local law enforcement to address any issues regarding safe transfer of victims. Clients are made aware of services and/or housing that are available from both VSP and non-VSP providers. Client CHOICE is always honored.

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:
1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in

serving survivors of domestic violence; and
2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.
(limit 2,000 characters)

(1) Training occurs at least annually for all Community Service Providers, 211 Operators, Coordinated Entry Staff and membership of the CoC to ensure best practices are adhered to for those surviving or fleeing domestic violence. The 2019 training covered Emergency Transfer Plan for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking and best practices for serving victims of DV on August 8, 2019. (2)The CoC lead (Coordinated Entry Lead) led the training for the CoC membership and community providers on August 8, 2019. Prior to the training date, all instructional material was reviewed by and approved by Victim Service Provider. (3)To ensure safety and Confidentiality, Coordinated Entry System contact by Domestic Violence victims are routed to Victim Service Providers. Clients are made aware of services and/or housing that are available from both Victim Service Providers and non-Victim Service Providers. Client Choice is always honored. For all providers, any disclosure of DV status and sharing of client data requires informed client consent.

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.
(limit 2,000 characters)

The CoC works directly with the local Domestic Violence providers to assess the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking. Through the assessment of aggregate data, we are keenly aware that those seeking assistance for needs related domestic violence, dating violence, sexual assault, and stalking are increasing in the local area. There is an increased need for housing and services for Domestic Violence victims in the Muscogee/Russell Counties area. Data assessing the scope of the community need is pulled from the Domestic Violence HMIS Comparable database that all state certified shelters are required to use in the state of Georgia. Data is also pulled from the Georgia Commission on Family Violence 2017 Fatality Review and the numbers reported from the Columbus Police Department. The CoC used the following data to assess the Domestic Violence need in the Muscogee County area: in 2017 there were 5 DV related deaths; in 2018 there were 6 DV related deaths and in 2019 there have been 6 DV related deaths. Muscogee County is ranked 2nd outside of Metro Atlanta in DV related deaths. In 2018 the local DV shelter provided 431 women and children with emergency shelter, 674 victims received support services and legal advocacy through the outreach program and 1,954 victims called the local crisis line. Since the beginning of 2019, the local DV shelter has provided 253 women and children with emergency shelter, 817 victims have received support and services through the outreach program and 1,279 victims have called the local crisis line. This data has been used for several years to address the gap in the need for more DV housing and services. The gap is being addressed by the new project approved last year for DV victims and the bonus project being applied for this year for DV victims.

*1C-4. PHAs within CoC. Attachments Required.

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC's geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
Housing Authority of Columbus, GA		Yes-HCV	
Phenix City, AL Housing Authority		Yes-Both	

1C-4a. PHAs' Written Policies on Homeless Admission Preferences.

Applicants must:
1. provide the steps the CoC has taken, with the two largest PHAs within the CoC's geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference–if the CoC only has one PHA within its geographic area, applicants may respond for one; or
2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

ALL PHAs IN THE COC'S GEOGRAPHIC AREA HAVE A HOMELESS ADMISSION PREFERENCE. (1) Executive Directors from all PHAs in the CoC's geographic area serve in CoC leadership positions. (2) PHA staff members serve as members of CoC Committees to include Mainstream and Outreach, Housing Navigators and Performance and Outcomes. (3) CoC staff meets with one PHA monthly re HCV. (4) PHAs collaboration with CoC has and continues to solidify community wide response to homelessness.

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

Yes

If "Yes" is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs. (limit 1,000 characters)

Moving on Strategy, in our continuum referred to as a Moving Forward Strategy (MFS), originally written and implemented as a pilot strategy in 2011 by The House of T.I.M.E. (HOT). The HOT had 14 PSH beds within the CoC at the time. After developing the strategy, implementing the pilot and reviewing the results, the CoC has extended the Strategy to all PSH programs in the CoC area. (1)CoC Lead, Independent Service Provider and PHA review Permanent

Housing Treatment Plans on all tenants and identify tenants that qualify to Move Forward (2)Tenants are notified of the qualification decision and only on a volunteer basis is the strategy to move the tenant forward implemented (3) Individual Service Providers help tenant with new housing location whether it be independent of continued housing services or through PHA. (4)Identify barriers to tenants moving from PSH to other stable housing opportunities (5) Collaborate with PHAs to use tenant-based Housing Choice Vouchers (6)Target "older" PSH beds that may not have been targeted to the most vulnerable and when the moving forward strategy allows, free up this existing inventory for individuals with the highest service needs.

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.
(limit 2,000 characters)

The CoC has implemented CoC wide anti-discrimination. Policies have been incorporated in the CoC Governance Charter that prevent discrimination under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD Assisted or Insured Housing.

(1) All CoC funded programs are committed to complying with the requirements for nondiscrimination, equal opportunity and affirmative outreach identified in 576.407 (a-b). All CoC programs were required to sign a anti-discrimination letter and incorporate anti-discrimination into their intake packets (which were submitted with their HUD application for review before scoring). The policies are enforced through training, technical assistance and annual monitoring.

(2) CoC provided its annual Anti-Discrimination training on Feb 14, 2019 at the CoC Semi Annual Meeting to ensure compliance with Fair Housing and 24 CFR 5.105. Instructional materials included "The Inclusion Toolbox" from the True Colors Fund and Harvard University "Project Implicit". In attendance were CoC funded and non-funded agencies. Training was performed at this time in order to reach a much larger audience. Participants were reminded the CoC adopted "Equal Access Regardless of Sexual Orientation, Gender Identity, or Marital Status for HUD's Community planning and Development Programs" into its Governance Charter's Anti-discrimination Policy in 2017.

*1C-5a. Anti-Discrimination Policy and Training.

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	Yes

3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

*1C-6. Criminalization of Homelessness.

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area.

1. Engaged/educated local policymakers:	X
2. Engaged/educated law enforcement:	X
3. Engaged/educated local business leaders:	X
4. Implemented communitywide plans:	X
5. No strategies have been implemented:	
6. Other:(limit 50 characters)	
Marshall Captain on CoC Board	X

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:
1. demonstrate the coordinated entry system covers the entire CoC geographic area;
2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and
3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)

CoC Geographic Area: (1) The GA505 CoC NO Wrong Door is the local 211 information and referral system. The local 211 not only encompasses Muscogee and Russell Counties areas, but rather a nine-county region, thus coverage of the entire CoC has been met. Outreach teams work these areas weekly and as part of the outreach they place 211 Flyers in stores, churches and any known location for homeless individuals and families. Billboards are also a tool used to help obtain full geographic coverage. The 211 Flyers also state that if danger or a victim of DV or human trafficking to call 911 and our local authorities have a plan in place on what to do. Local authorities also

distribute our 211 flyer throughout the geographic area.
Coordinated Entry: (2) Through intensive training and ongoing continuing education of 211 intake operators of client's obvious needs, operators uncover unexpressed needs of clients and thus are able to make referrals up to and including housing needs and need for coordinated entry intake. To ensure all people are able to receive assistance in the absence of special outreach, 211 operators can be accessed using Georgia Relay TDD for the disabled. For those with Limited English Proficiency, 211 also utilizes the services of Language Line. If outreach team member locates a person needing assistance with limited ways of reaching services (or experiencing disabilities) the outreach team makes the call with the person needing the services.

(3) Prioritization: is given to those un-sheltered and/or those meeting the category 1 of HUD's definition assessment and also takes into consideration length of time homeless, disability status (chronic), based on the needs and the risk of vulnerability of the client. Standardized assessment is an abbreviated version of the vi-spdat. Case conferencing to help make appropriate matches, referrals and placement along with CE and prioritization all help in finding available services and housing in a timely manner.

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

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1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	X
Health Care:	X
Mental Health Care:	X
Correctional Facilities:	X
None:	

1E. Local CoC Competition

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking–Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

Applicants must describe:
1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.
(limit 2,000 characters)

The CoC scoring tool utilized HUD priorities & evaluation criteria related to the hardest to serve and most vulnerable population to score applications. (1)Preference is given to the project applications in a systematic scoring process for those who have a higher project utilization by individuals/families with multiple vulnerabilities such as: DV, CH, Veterans, families or multiple barriers to housing such as, history of abuse, criminal history, no income, substance abuse and poor rental history. (2) nearly 10% of available points in the review and Ranking process were for projects who were Housing First as exhibited by HMIS. 16% of available points were questions directed to VSP. Each individual project and the services provided for each of their unique populations served was evaluated to ensure CoC funded projects would adequately cover the needs of all those requiring housing/service. The only CoC funded TH facility, House of TIME, serves individuals w history of abuse/victimization,criminal history, chronic homeless,low or no income current or past substance abuse, mental illness, DV and is a HF program, therefore, HOT is considered vital to the CoC. TH- RRH project added in this NOFA due to reallocation to increase RRH beds in CoC lost in the last year.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:
1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application–including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected–which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	X	1. Email	X
2. Mail	X	2. Mail	X
3. Advertising in Local Newspaper(s)		3. Advertising in Local Newspaper(s)	

4. Advertising on Radio or Television	☐	**4. Advertising on Radio or Television**	☐
5. Social Media (Twitter, Facebook, etc.)	☒	**5. Social Media (Twitter, Facebook, etc.)**	☒
6. Did Not Publicly Post Review and Ranking Process	☐	**6. Did Not Publicly Post CoC Consolidated Application**	☐

1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC's ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 0%

1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:
1. describe the CoC written process for reallocation;
2. indicate whether the CoC approved the reallocation process;
3. describe how the CoC communicated to all applicants the reallocation process;
4. describe how the CoC identified projects that were low performing or for which there is less need; and
5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.
(limit 2,000 characters)

1)CoC has a written process for Voluntary reallocation (VR)& Involuntary reallocation (IR)
HFG considers IR as appropriate and as necessary per results of HFG Corrective Action Threshold cycle. At the conclusion of each NOFA project scoring cycle, HFG will establish a threshold & of project scoring (inclusive of Project Applicant Performance Score Card & Site Review Score Card). PA who do not meet threshold will be notified to improve scores. Those not meeting threshold the next year will be required to submit a plan of correction. If Grantees remain in 'plan of correction' status in the next year's renewal evaluation, they will not be able to submit new applications for assistance. Those not meeting threshold for 2 consecutive years will be reviewed for possible IR. CoC-funded program will be evaluated based on data entered into HMIS, the HUD (APR),outcomes directly relate to reducing LOTH, reducing returns to homelessness and increasing income. 2)The reallocation process was approved by the CoC Board 3)The R-process was communicated via HFG &UW Websites, via list serve to HUD funded agencies. The email is sent out via email prior to scoring, is discussed at the Bidder's conference and is discussed quarterly through the Performance and Outcome reports to each agency. Performance reports are emailed quarterly to each funded project w/ a signature of receipt and understanding. P&O monitors the reports &meets w/ project in jeopardy of low performance and works out a plan of action to improve. The CoC meets w/ each project annually, audits records and

discusses perform. issues and/or any concerns. Scoring sheet is given to each project executive director &discussed at length. 4) This year reallocation had been a topic discussed with our lowest performing project, Stewart Comm. Home SCH. For 2 years SCH performed at the lowest level, avenues of correction were not adhered to. SCH notified the CoC they were not applying in the 2019. $257,034 reallocated

DV Bonus

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing:	Yes

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

1. PH-RRH	X
2. Joint TH/RRH	
3. SSO Coordinated Entry	

Applicants must click "Save" after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC's Geographic Area.

Applicants must report the number of DV survivors in the CoC's geographic area that:

Need Housing or Services	9,396.00

the CoC is Currently Serving	2,349.00

1F-2a. Local Need for DV Projects.

Applicants must describe:
1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source).
(limit 500 characters)

number of domestic violence survivors in COC's geographic area: 1-in 4 victims report so based on the numbers served this year 2,349 x 4 = 9,396 Data source – DV comparable database, state certified DV database and general statistics from national organizations.

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing–using the list feature below.

Applicant Name	DUNS Number
Columbus Alliance...	003433021

1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	003433021
Applicant Name:	Columbus Alliance for Battered Women d/b/a Hope Harbour
Rate of Housing Placement of DV Survivors–Percentage:	59.00%
Rate of Housing Retention of DV Survivors–Percentage:	26.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:
1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)

1.HP for DV survivor's% was calculated by the # of women in the shelter that moved into their own apt or house when leaving. 240 women were housed in 2018 & 142 were placed in PH. The housing retention rate was based on women that were moved into PH that we still have contact with. 2.Hope Harbour used the information from the DV state certified database (Apricot/Caseworthy)& other administrative data

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing.
(limit 2,000 characters)

The homeless clients that are served by Hope Harbour are homeless because of domestic violence. The Hope Harbour rapid rehousing project will provide rental assistance for up to 12 months for victims of domestic violence, giving them ample time to become stable and be able to live independently.
Every client at Hope Harbour meets with a Family Violence Victim Advocate (case manager) upon entering the shelter. The client immediately starts setting goals, with housing as a priority. The focus of the clients and of the staff is to move the client as quickly as possible into permanent housing. As goals are set, the Family Violence Victim Advocate links the client with the resources in the community that fit their housing needs, to include public housing, supportive housing, permanent housing or relocation.
If a client qualifies for public housing they are given priority and moved to the first available unit. For private housing, the Family Violence Victim Advocate works with every landlord to get the client moved into the housing unit as soon as possible.
If the client qualifies for Rapid Rehousing they would be moved directly from the shelter into permanent placement and the victim would be wrapped in services allowing them every opportunity to be successful.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:
1. ensured the safety of DV survivors experiencing homelessness by:
(a) training staff on safety planning;
(b) adjusting intake space to better ensure a private conversation;
(c) conducting separate interviews/intake with each member of a couple;
(d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
(e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;
(f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and
2. measured its ability to ensure the safety of DV survivors the project served.
(limit 2,000 characters)

1.Safety is the number one priority for all survivors that enter Hope Harbour.
a.All Hope Harbour staff is trained on safety planning; Hope Harbour staff completes 40 hours of training their first year of employment; 15 or more hours annually for each year of employment. Training includes domestic violence 101, Safety Planning, Housing First, and other family violence related topics. Safety plans are completed at the time of intake with every survivor that enters the shelter and safety plans are updated as the survivors circumstance change (new job, new housing, etc.) and safety plans are completed at the time when a survivor exits the shelter to move into permanent housing.
b.Each survivor that enters the program first calls the 24 hour crisis line; once the survivor enters the shelter an intake is completed with the Shelter Advocate. The intake office is a private office to ensure a private conversation. All meetings with the survivor and their Family Violence Victim Advocate are held in a private office to ensure confidentiality.
c.Hope Harbour serves all victims of domestic violence but we do not serve the abusers/couples.
d.The Family Violence Victim Advocate works with the survivor to find housing that meets their needs. The survivor is encouraged and empowered to pick which housing works best and where they feel safe.
e.N/A for our program
f.Hope Harbour's emergency shelter is in a confidential location that is undisclosed by law and monitored 24 hours a day/365 days year by security.
2.Our safety protocol is measured by any incidents that occur once the victim enters into our program. Our security staff reporting no incidents in 2018.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:
1. project applicant's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and
2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:
(a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;

(b) establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
(c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;
(d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
(e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
(f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
(g) offering support for parenting, e.g., parenting classes, childcare.
(limit 4,000 characters)

1)All services that are provided by Hope Harbour utilize a trauma informed approach and are victim centered. Hope Harbour staff works with the client to set goals, these goals are goals that the client wants to work on; housing is a priority. The staff connects the clients with the resources that they need to meet those goals and the support the client needs to live a life free from violence.
2)Healing from traumatic life events takes time and requires special skills from those providing assistance. Each advocate is skilled in not only dealing with trauma, but also the mental health and addiction issues that may be associated with abuse.
a)Staff works with the clients to find housing that suits the needs of the client. The client is offered resources and housing opportunities and also encouraged to find where they would like to live. Everything is based on the participants preference and choice.
b)Staff is extensively trained in dealing with DV victims, victims are given the opportunity to give staff evaluations and staff is monitored at all times.
c)trauma classes and materials are offered to staff and victims on a daily, weekly and monthly basis
d)staff works with victims on case plans and assessments are done during intake and different intervals depending on progress to make sure goals and aspirations are met.
e)staff diversity along with extensive training and a non-tolerance policy on equal access, cultural competence and nondiscrimination. Policy and procedures do not tolerate anything but adherence.
f)many opportunities via groups, volunteers, staff, religious opportunities to name a few are made available
g)support groups are offered daily and weekly through outreach. Support groups include parenting, financial budgeting classes, life skills and regular support groups.

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- Child Custody
- Legal Services
- Criminal History
- Bad Credit History
- Education
- Job Training
- Employment
- Physical/Mental Healthcare
- Drug and Alcohol Treatment
- Childcare

(limit 2,000 characters)

Hope Harbour (HH) assists clients in meeting their needs, while ensuring that they are safe. For years, HH has worked with different organizations t/out the community to provide resources to victims linking them with services. The Family Violence Victim Advocates have strong working relationships w/ local realtors & supportive agencies.
CC – HH links the client with attorney's at Georgia Legal Services to assist with any child custody issues the client might have. If the client does not qualify for GA Legal Services program (GLSP) the client is connected to a local attorney to address these needs. The attorneys are pro bono or provide services at a reduced rate
LS – HH links the client with attorney's at GLSP to assist with any legal services that they may need. If the client does not qualify for the GLSP the client is connected to a local attorney to address these needs. The attorneys are pro bono or provide services at a reduced rate which is covered through other funding streams at HH.
CH/BCH – HH staff have strong working relationships with local realtors and supportive agencies. The staff works with the landlord and the client to find housing that suits their needs. Often time's landlords will wave/not worry about bad credit history if HH is assisting the client.
EJE – HH staff works w/ local community resources to assist the client with education/job training/employment. Referrals are made on behalf of the client.
PMH/D&AT – HH Staff works w/ local community resources to assist the client with Physical/Mental Healthcare & Drug & Alcohol Treatment. Referrals are made on behalf of the client.
CC– HH staff works w/ local community resources to assist the client with Childcare. HH can assist with payment through different funding streams.
None of the above are barriers to a client getting into the RRH program at HH. The HH staff is very knowledgeable and trained to assist the clients with their need

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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2A-1. HMIS Vendor Identification. Client Track

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	266	43	123	55.16%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	34	0	34	100.00%
Rapid Re-Housing (RRH) beds	15	0	15	100.00%
Permanent Supportive Housing (PSH) beds	206	0	165	80.10%
Other Permanent Housing (OPH) beds	28	0	28	100.00%

2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-2., applicants must describe:

1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent.
(limit 2,000 characters)

ES: Coc intends to diligently work towards the increase of bed coverage percentage through continued discussions with funding sources of non-HMIS participating Emergency Shelters. CoC has shown Emergency Shelters the benefits by using data from PIT counts. CoC has been able to inform/educate shelter providers of their clients' participation in HMIS through services provided by other agencies, allowing the agencies to see duplication of services between providers. Participation would lead to a better use of community resources thus allowing providers to service more individuals and families ultimately shortening length of time homeless. We will continue to reach out to Emergency Shelters providing the impact their lack of participation is making on the community and will inform them this will become a more wide-spread discussion with the city and future funders if compliance is not considered. PSH: The CoC continues to work diligently with our local VA liaison to have their PSH beds (HUD-VASH). Several meetings with VA representatives have taken place to discuss the use of their HUD VASH Vouchers. A Veterans Affairs AD Hoc committee has been formed in part to encourage HMIS participation by the VA.

***2A-3. Longitudinal System Analysis (LSA) Submission.**

Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0.	Yes

***2A-4. HIC HDX Submission Date.**

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy)	04/26/2019

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

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
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2B-1. PIT Count Date. Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).	01/22/2019
2B-2. PIT Count Data–HDX Submission Date. Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).	04/28/2019

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:
1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC's sheltered PIT count results; or
3. state "Not Applicable" if there were no changes.
(limit 2,000 characters)

Not Applicable

***2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.**

Applicants must select whether the CoC added or removed emergency shelter,	No

transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC's 2019 sheltered PIT count.

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:
1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC's unsheltered PIT count results; or
3. state "Not Applicable" if there were no changes.
(limit 2,000 characters)

Not Applicable

*2B-6. PIT Count–Identifying Youth Experiencing Homelessness.

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count.	Yes

2B-6a. PIT Count–Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:
1. plan the 2019 PIT count;
2. select locations where youth experiencing homelessness are most likely to be identified; and
3. involve youth in counting during the 2019 PIT count.
(limit 2,000 characters)

(1) Stakeholders Muscogee/Russell counties school systems, DFACS, traditional homeless service providers, churches, Parks and Recreation, agencies funded by collaborative foundation, Housing Navigators, Public Works Mainstream and Outreach committee made up of the aforementioned projects and programs. The PIT count committee begins discussions regarding targeted areas in September, surveys are sent out to all Community Provider agencies, regardless of funding sources, as well as local law enforcement and juvenile justice officials who may have the opportunity of encountering youth experiencing homelessness in our area. They were the primary source of location where homeless or youth may be encountered and/or residing. The public works and Parks and Rec crews have a systematic way of gathering the information of where they stay and reports back to the CoC. They also distribute CES 211 brochures - no wrong door access point for our communities coordinated entry system. (3) encouraging the youth encountered to give information on other youth encountered.

2B-7. PIT Count–Improvements to Implementation.

Applicants must describe the CoC's actions implemented in its 2019 PIT count to better count:
1. individuals and families experiencing chronic homelessness;
2. families with children experiencing homelessness; and
3. Veterans experiencing homelessness.
(limit 2,000 characters)

Housing Navigators Committee (HNC) works to rapidly house Veterans, CH and families with children. HNC worked with Enrichment Services Community Development, New Horizons Behavioral Health, Showering Prgrams, Family Consumer Services & Veterans Administrations during the year to identify areas common to Veterans, the CH and Families w/children for the 2019 PIT Count. Two meetings were dedicated specifically to 2019 PIT Count while the 2019 PIT Count implementation was on the agenda and discussed at numerous meetings to insure known locations of CH, Veterans and Families w/children were surveyed, amongst other topics related to PIT Count. Input from these meetings & solicitation of volunteers for the count were noted & given to the PIT Committee Chair for update. HNC members & above agencies specializing in the sub-populations were assigned to survey teams to specifically look in the common areas where known CH, Veterans and Family and children stay at night. Each team was assigned to familiar areas and service based locations, such as Open Door Showering program and the Veterans Center to ensure the most accurate PIT Count possible.

3A. Continuum of Care (CoC) System Performance

Instructions

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*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	393

3A-1a. First Time Homeless Risk Factors.

Applicants must:
1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
2. describe the CoC's strategy to address individuals and families at risk of becoming homeless; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)

THE COC ACHIEVED A 10% DECREASE IN FIRST TIME HOMELESSNESS FROM 2017-2018 (393 in 2017 to 355 in 2018)
1) The PROCESS THE CoC USES TO DETERMINE RISK FACTORS: The CoC uses a collaborative process through our CES-211 as a prescreening tool collecting predefined criteria, income, homeless status, ability to sustain housing after services are administered, to name a few. This prescreening helps determine if someone is eligible for Homeless Prevention services. The prescreening report captures our First Time Homeless (FTH) population more effectively using the predefined criteria and links them to Mainstream resources which include; federal entitlements, food or emergency utility/rental assistance,

transitional housing, housing subsidies.

(2) STRATEGIES TO PREVENT FIRST TIME HOMELESSNESS: The CoC has incorporated prevention & diversion as part of our culture to prevent First Time Homeless. The CoC strategy for prevention & diversion includes, quarterly meetings, quarterly with utility providers, our Homeless Prevention Team, Landlords, Outreach Teams, RRH programs, Goodwill Job Training, CES Committee & Service Providers and CES 211 reports. The program is designed to stabilize individuals and families in their existing homes, shorten the amount of time that individuals and families stay in shelters and assist individuals and families with securing affordable housing. This collaborative process allows for addressing the causes of FTH with interventions such as payment of rent or security deposits, utility bills, housing location, employment services, counseling, outreach, follow-up and case management to prevent households from becoming FTH. This collaborative process has increased interagency referrals to prevent FTH, improved discharge planning, improved eviction prevention, increased safe and affordable housing.

(3) RESPONSIBLE FOR OVERSEEING STRATEGIES: Homeless Prevention Team is responsible for overseeing the strategy.

*3A-2. Length of Time Homeless as Reported in HDX.

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.	108

3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:
1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.
(limit 2,000 characters)

The CoC has an a average Length of Time Homeless (LOTH) of 108 bed nights (DOWN from 112 LAST YEAR) . (2) The CoC facilitates monthly case conferencing with an emphasis on those with the longest LOTH. In the CES-211 LOTH is a priority for placement.The Housing Navigation Team (HNT) has put a special focus on Encampments being data is showing in many cases LOTH is directly reflected with the encampment setting. Directing the encampments to CES-211 for services and shelter has given positive results. (3)Through outreach teams, provider intakes and the CES, homeless individuals and families are identified and a By Name List (BNL) is created, the CoC and all providers (to include the outreach teams) have real time data which measures LOTH & those with the highest barriers to housing. The HNT is part of the monthly case conferencing. The HNT and providers across the continuum

actively engage those on the list to strategically reduce the LOTH for all. (4)CES staff makes regular inquiry of HNT and housing service providers regarding clients on BNL to help reduce LOTH through access to permanent housing

*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	52%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	83%

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:
1. describe the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
2. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
3. describe the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and
4. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.
(limit 2,000 characters)

(1) To continue to increase the rate of exiting to permanent housing, the CoC is working with Emergency Shelters, Rapid Rehousing and Transitional Housing providers to incorporate a Housing Stability Plan (HSP)to follow clients throughout their journey of housing. Our model of coordinated service delivery provides wraparound services for specific homeless issues, such as family, dv, chronic & youth homelessness. Our plan is to continue work with providers to enhance & expand these services to be more Housing First and readily available with little to no barriers for services such as mental health, employment and CM when an individual/family is ready to exit. The Housing Navigators Team (HNT)consists of community leaders, CA, ES, RRH, TH, PSH members & other service providers working closely with landlords to provide more affordable PH that is available without barriers such as, felony, bad credit, etc. Over the past 12mths the HNT conducted 1 landlord conference and many informal "talks" to increase the rate of placement in available/affordable PH. The

HNT conducted training for cm's to assist them in wraparound services & monitoring of the Housing Stability Plan.

(2) The Housing Navigation Team is responsible for overseeing this strategy.

(3) CoC uses the HSP for these clients as well. In the HSP, intensive case management, eviction prevention programs, helping clients engage in meaningful activities (volunteerism/peer opportunities) education and employment assistance and connection to stabilizing sources of income, all are areas that the cm's work with the client to incorporate in their daily lives. The CoC also implemented the Moving Forward/Move On strategy to all PH housing providers. The Moving Forward Strategy identifies individuals/families that have reached a point to exit to other non-funded PH destinations to free up existing funded PH beds.

(4) The Housing Navigation Team is responsible for overseeing this strategy.

*3A-4. Returns to Homelessness as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	7%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	2%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:
1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
2. describe the CoC's strategy to reduce the rate of additional returns to homelessness; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.
(limit 2,000 characters)

(1)The CoC Homeless Prevention Team utilizes our HMIS and our CES systems to assess the characteristics of households who return to homelessness. Assessments include information from substance abuse, to mental/physical health conditions, length of time homeless, family or individual, and income. These are common factors that have been identified and may influence return to homelessness
(2)The CoC implemented a comprehensive Homeless Prevention strategy to effectively identify, assess, and prevent individuals and families from becoming homeless, and to divert those experiencing a housing crisis from homelessness. The strategy is a multi- faceted approach to maximize & leverage existing resources, evaluate & possibly modify policies that govern existing prevention resources to allow greater flexibility, prioritize the most vulnerable populations

and to work with Homeless Prevention Team (HPT) to better identify potential client returns. Adequate discharge planning and continued follow up is an integral piece of the Case Manager portfolio of all CoC programs to help identify common factors of who returns to homelessness. Case Managers ensure all exiting to PH have been linked to wraparound services such as mainstream benefits and counseling, along with appropriate services to increase and sustain income. Regular and Continued contact with those who exited to PH is also required of all CoC programs for a minimum of 1 year. All funded agencies follow the Housing First Strategy ensuring that homelessness does not result due to compliance requirements.
(3)The Homeless Prevention Team is responsible for overseeing RTH strategy and reporting findings quarterly to the CoC Board of Directors.

*3A-5. Cash Income Changes as Reported in HDX.

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	17%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	11%

3A-5a. Increasing Employment Income.

Applicants must:
1. describe the CoC's strategy to increase employment income;
2. describe the CoC's strategy to increase access to employment;
3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.
(limit 2,000 characters)

1) STRATEGIES TO INCR EI: (a)The Earned Income Tax Credit - Recognizing the EITC's potential economic benefit to both families &communities, organizations within the CoC provide sup. serv, such as free tax preparation, to facilitate receipt of the credit. (b)Workforce development &training -Workforce development programs, such as our Moving to Work allows individuals to compete in the job market by gaining or strengthening the skills necessary to obtain & maintain a job & to advance at their current workplace or to secure a better job elsewhere. (c)Credit Repair & Debit Reduction - Credit repair help individuals improve their credit history & score, which is used by lenders, landlords, & increasingly by employers, to assess one's worthiness for credit, an apartment, or job. The CoC has a list of non-funded & funded providers that work with CoC clients to help them improve credit history (score) & reduce debt. Career counseling, resume building, job training, vocational training, partnerships w/employers are also avail to clients to improve emp. income by

numerous providers that participate in our CES. 2)STRATEGIES TO INCREASE ACCESS TO E: CoC program-funded projects are required to attend resource fairs, job fairs & work closely with the Mainstream&Outreach Com. to enhance relationships w/employment training services such as Goodwill, DOL and Dept. of Rehab. Projects have case managers/life skill managers to provide assistance to individuals/families to promote job skills/assist w/job searches, transportation, volunteer opportunities to develop skills, and career counseling.3)STRATEGIES TO PARTNER W/ MAINSTREAM EMP ORGS TO INCR CASH INCOME: CoC has MoU's with Moving to Work, DOL to give priority to CoC clients for job placement. Partnerships with many organizations re job readiness, training, empl search assistance &skills development are in place to help CoC clients. 4) Home for Good and M&O Committee is responsible in overseeing this strategy.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:
1. describe the CoC's strategy to increase non-employment cash income;
2. describe the CoC's strategy to increase access to non-employment cash sources;
3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.

1) STRATEGIES TO INCR Non-ECI: The CoC are addressing many of the common reasons for the underutilization of benefits that fall in the non-ECI status such as long and cumbersome application processes, fear of non-acceptance, lack of eligibility requirements to name a few. We have case managers that are required to attend SOAR training, offer training through different service providers to the case managers and have added increasing client's non-employment cash income as a top priority within the continuum. The CoC looks at this area and addresses it during the annual audit of the funded agencies. The Performance and Outcomes Committee works with agencies that do not have client non-ECI to develop a plan to assist them in obtaining training, contacts, etc. needed to benefit clients in increasing the income.

2)STRATEGIES TO INCREASE ACCESS TO Non ECI: Projects have case managers/life skill managers to provide assistance to individuals/families in filling out applications, or information on what is available to them for their specific need. Bi-Monthly Mainstream and Outreach meetings between providers, such as SS, VA, Case Managers from funded and non-funded agencies, etc. help in connecting names/people to service providers. Knowledge is shared monthly to help benefit clients

3) Home for Good and Mainstream & Outreach Committee is responsible in overseeing this strategy

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:
1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding

job fairs, outreach to employers, and partnering with staffing agencies; and
2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.
(limit 2,000 characters)

Increasing employment through access to employers to include staffing agencies is carried out by the The Mainstream and Outreach Committee of the Continuum of Care. The Committee regularly hosts job fairs

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC's geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	☐
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	☐
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	☐
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	☐
5. The CoC works with organizations to create volunteer opportunities for program participants.	☐
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	☐
7. Provider organizations within the CoC have incentives for employment.	☐
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	☐

3A-6. System Performance Measures Data–HDX Submission Date

05/29/2019

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

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

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.
Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources
The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
2. Number of previous homeless episodes	X
3. Unsheltered homelessness	X
4. Criminal History	X
5. Bad credit or rental history	X
6. Head of Household with Mental/Physical Disability	X

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:
1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and
3. provide the organization name or position title responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of them becoming homeless.
(limit 2,000 characters)

(1)The CoC, Local School Liaison, Performance and Outcomes Committee (POC) RRH providers collaborate the strategy to identify, prevent & divert at risk Families w children (FWC) from becoming homeless. FWC residing in ES or on the streets are being referred to the CES(211) for intake, then to 1 of 4 RRH programs in the CoC. This process has been somewhat successful being the families referred have been housed within 45 days. Welcome Home a RRH, Housing 1st project, provides housing navigation, utility & rental deposits, up to 6 months of rental assistance for families w/ the highest barriers. New Horizons, Home for Good & Homeless Resource Network, assist FWC in securing housing. Monthly reports sent to agencies from CES(211) are reviewed by the agency, POC and the CoC CA for ways to improve. Any family not RRH w/i 30 days is monitored by the Agency & POC w/an action plan to improve future intakes. (2) Case managers from the aforementioned agencies work closely with each client to make sure they have been connected to mainstream benefits and other service providers in the community to build a safety net when assistance ends. The Performance and Outcomes Committee is responsible for this strategy.

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	X
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	X
4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	X

3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	X
2. Number of Previous Homeless Episodes	X
3. Unsheltered Homelessness	X
4. Criminal History	X
5. Bad Credit or Rental History	X

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:
1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and
2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.
(limit 3,000 characters)

(1) The CoC Sub-Committee of Mainstream and Outreach - Youth Homeless Committee (YHC) which is committed to identifying/developing initiatives that support a pro-active, prevention-centered, and trauma informed approach in increasing housing/services for our youth. This committee is comprised of educational leaders, city leaders, service providers, human trafficking reps and community stakeholders. The YHC was responsible for developing a special task force to more effectively identify housing and service needs and gaps for sheltered and unsheltered youth and to implement a revised methodology to enumerate homeless youth during the PIT count. The analysis revealed an increase of homeless youth in our area needing services at a much earlier age

than we had originally expected. With youth being a priority and having the results of this analysis, the CoC collaborated with the YHC and the Housing Navigation Team in a joint effort to increase the availability of housing and services for youth. Monthly meetings are held and tasks are assigned to continue the efforts of increasing housing and services. (2) For Unsheltered Youth the task force used the same criteria as with sheltered youth but added an outreach team to locate the youth. The unsheltered youth was a top priority over all other youth. Having a special task force doing outreach allowed us to locate and visit the most likely places where homeless youth would congregate and identify and customize services to fit the special needs of this subpopulation. Analysis indicated 3 % were identified from the age of 18-24 and 0% were under the age of 18.This analysis reflects a Decrease of 3 % for those age 18-24 and 11% Decrease for those under 18. This decline is in part due to the creation of the Homeless to a Home with Children project that was previously created and is one of our funded agencies. HTHw/children piloted a program, which it has now fully implemented, to work with resource providers for the youth and sign MOU's that would help all youth in the CoC have the necessary resources without barriers that our task force experienced. HTHw/c is working closely with the YHC, The Navigation Team, UW partners such as Child Advocacy Center and Educational Leaders to identify more permanent housing and services at a faster rate for our unsheltered youth. More work is needed in this area and all involved are open minded to make sure best outcomes are achieved and are confident that strategies such as this have been implemented in other populations..vets, and the HMIS data and PIT data are favorable. (2)A new project has been developed by Salvation Army to help H-youth with housing and services. The Youth Homeless Committee is working closely with Service and Housing Providers mentioned above to make sure HYouth Needs continue to be top priority. Using this implemented strategy all DV and RRH Bonus projects have a youth component.

3B-1d.1. Youth Experiencing Homelessness–Measuring Effectiveness of Housing and Services Strategies.

Applicants must:
1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;
2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and
3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)

(1)Availability of housing and services available to Homeless Youth are measured by evaluating data from Point in Time Count, System Performance Measures, Coordinated Entry System, 211 Information and referral and HMIS
(2) Utilizing Data gathered this year and comparing it to the previously gathered baseline data, the data reflects an overall increase in Sheltered Homeless Youth of 7%. The Unsheltered data reflects an overall decrease 9%.
(3) Although the number of Sheltered Homeless Youth increased, accessing shelter is the first step in availing clients to housing and wrap around services.

3B-1e. Collaboration–Education Services.

Applicants must describe:

1. the formal partnerships with:
a. youth education providers;
b. McKinney-Vento LEA or SEA; and
c. school districts; and

2. how the CoC collaborates with:
a. youth education providers;
b. McKinney-Vento Local LEA or SEA; and
c. school districts.
(limit 2,000 characters)

(1) Enrichment Services Head Start regularly participates in Housing Navigation Monthly meetings in order to fully inform case managers of rules, changes and available services for youth educational opportunities. (2 and 3) The McKinney Vento Department of the Muscogee County School District and Governmental Program Department of the Russell County School District (covering entire geographical area of the CoC) are active members of the CoC membership and the Federal Programs Director is a newly elected member of the CoC Board. (4)The CoC currently has a MOU with Muscogee County School District

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.
(limit 2,000 characters)

The CoC has adopted a formal policy to ensure that all homeless youth are provided the supportive services necessary to stabilize and maintain housing, support growth and development and minimize homelessness. This policy requires all service providers to immediately assess youth needs and connectthem to available resources of educational services. Homeless service providers within the CoC have to follow HEARTH Act guidelines related to education assurances in program intakes. Staff must provide parent, guardian and unaccompanied youth information on school enrollment, district assignments and rights to remain at the school of origin, if feasible and to inform of immediate enrollment regardless of availability of proof of residency, school records, etc. The CoC requires all youth supporting agencies to have case managers up-to-date on areas of criteria required by HUD programs regarding youth. CoC Policies and Procedures, along with any new HUD changes are explained and discussed by the Collaborative Applicant at the bi-annual meetings.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types

of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	Yes	Yes
Head Start	Yes	Yes
Early Head Start	Yes	Yes
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	Yes
Birth to 3 years	No	Yes
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		
Youth Development Center	No	Yes
Parks and Recreations Community School Development	No	Yes

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC. Yes

3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness. Yes

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach. Yes

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:
1. select all that apply to indicate the findings from the CoC's Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	X

2. People of different races or ethnicities are less likely to receive homeless assistance.	X
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	X
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	
7. The CoC did not conduct a racial disparity assessment.	

3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC's strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	X
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	
3. The CoC has identified strategies to reduce disparities in their homeless system.	
4. The CoC has implemented strategies to reduce disparities in their homeless system.	
5. The CoC has identified resources available to reduce disparities in their homeless system.	
6: The CoC did not conduct a racial disparity assessment.	

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

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The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare–Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits.

Applicants must:
1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in

health insurance;
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits.
(limit 2,000 characters)

(1) CoC mandates all CoC funded programs and encourages Non CoC funded programs have benefit enrollment assistance within CM for each project. Enrollment assistance is provided directly or through project initiated referrals for access to Food Stamps, SSI, TANF, SA and MH programs. (2) Project staff regularly receive updates re resources from Monthly Navigation Meetings, COC or other community resources (ACA Providers, DFCS, Enrichment Services) latest (September 4, 2018) one being the announcement of ACA enrollment dates for this year (3) Mainstream and Outreach committee in conjunction with Performance and Outcomes committee quarterly review HMIS data in overseeing CoC strategy for Mainstream benefits.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	8
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	8
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

4A-3. Street Outreach.

Applicants must:
1. describe the CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2. state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3. describe how often the CoC conducts street outreach; and
4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.
(limit 2,000 characters)

1) Outreach teams meet weekly to discuss unsheltered homeless to make sure they are identified and engaged. Information is available through a by name list and is updated as needed. Information is gathered for the list and information regarding the CES is given to each person contact is made. Available services are discussed and follow-up plan is documented.
2)The CoC has 3 core Street Outreach Providers that cover 100% of CoC's area: The PATH team, Columbus Police Dept , Homeless Prevention Team dedicated to Outreach.
3)Street outreach is conducted at a minimum of weekly by at least one team.

4)Mainstream and Outreach (M&O) Committee has a representative from each of these providers on the Committee. M&O Committee meets quarterly to get updates on progress being made in key areas: Most vulnerable, CH, youth and least likely to seek services are being located. Those identified thru outreach is compared to those using services as recorded in HMIS. Team assists those encountered. Accommodations and assistance with access is provided to those with barriers to access. These include translation services for ESL individuals, handicap accessibility to include alternate communication methods as well as transportation access for all who need. Some of the focal points are encampments and remote areas. Evidenced-based practices (i.e. trauma-informed care, harm reduction, etc.) are used to help build trust and the ease of handoff to service providers such as ES, Food/hygiene, medical/mental health and substance abuse services.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	69	15	-54

4A-5. Rehabilitation/Construction Costs–New Projects.

No

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting $200,000 or more in funding for housing rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other Federal Statutes.

No

Applicants must indicate whether the CoC is 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.

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource

Document Type	Required?	Document Description	Date Attached
_FY 2019 CoC Competition Report (HDX Report)	Yes	HDX COMPETITION R...	09/25/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No	Moving On	09/25/2019
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA preference	09/25/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	Coordinated Entry	09/25/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	NOTIFICATION OUTS...	09/25/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	NOTIFICATION OUTS...	09/25/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	LOCAL COMPETITION...	09/25/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	LOCAL COMPETITION...	09/25/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	PUBLIC POSTING CO...	09/25/2019
3A. Written Agreement with Local Education or Training Organization.	No	WRITTEN AGREEMENT...	09/25/2019
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes	Racial Disparity ...	09/25/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		

Attachment Details

Document Description: HDX COMPETITION REPORT

Attachment Details

Document Description: Moving On

Attachment Details

Document Description: PHA preference

Attachment Details

Document Description: Coordinated Entry

Attachment Details

Document Description: NOTIFICATION OUTSIDE OF E SNAPS

Attachment Details

Document Description: NOTIFICATION OUTSIDE OF E SNAPS

Attachment Details

Document Description: LOCAL COMPETITION DEADLINE

Attachment Details

Document Description: LOCAL COMPETITION ANNOUNCEMENT

Attachment Details

Document Description: PUBLIC POSTING COC CONSOLIDATED APPLICATION

Attachment Details

Document Description: WRITTEN AGREEMENT LOCAL EDUCATION

Attachment Details

Document Description:

Attachment Details

Document Description: Racial Disparity Summary

Attachment Details

Document Description:

Attachment Details

Document Description:

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Document Description:

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Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. Identification	09/13/2019
1B. Engagement	09/23/2019
1C. Coordination	09/22/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/23/2019
1F. DV Bonus	09/22/2019
2A. HMIS Implementation	09/23/2019
2B. PIT Count	09/25/2019
3A. System Performance	09/25/2019
3B. Performance and Strategic Planning	09/23/2019
4A. Mainstream Benefits and Additional Policies	09/23/2019
4B. Attachments	09/25/2019

Submission Summary	No Input Required

ATTACHMENT 7.

FY 2019 CoC Competition Report (HDX Report), 2A, 2B, 3A, 3B and 4A-5

Table of Contents

1. *FY 2019 CoC Competition Report (HDX Report).....2-17*

2019 HDX Competition Report

PIT Count Data for GA-505 - Columbus-Muscogee CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	**329**	**319**	**276**	**278**
Emergency Shelter Total	202	207	173	193
Safe Haven Total	0	0	0	0
Transitional Housing Total	41	39	23	33
Total Sheltered Count	**243**	**246**	**196**	**226**
Total Unsheltered Count	**86**	**73**	**80**	**52**

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	**35**	**21**	**28**	**20**
Sheltered Count of Chronically Homeless Persons	12	21	10	6
Unsheltered Count of Chronically Homeless Persons	23	0	18	14

2019 HDX Competition Report

PIT Count Data for GA-505 - Columbus-Muscogee CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	**16**	**21**	**11**	**15**
Sheltered Count of Homeless Households with Children	16	21	11	15
Unsheltered Count of Homeless Households with Children	0	0	0	0

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	**64**	**17**	**17**	**13**	**14**
Sheltered Count of Homeless Veterans	39	11	12	3	11
Unsheltered Count of Homeless Veterans	25	6	5	10	3

2019 HDX Competition Report

HIC Data for GA-505 - Columbus-Muscogee CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	266	43	123	55.16%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	34	0	34	100.00%
Rapid Re-Housing (RRH) Beds	15	0	15	100.00%
Permanent Supportive Housing (PSH) Beds	206	0	165	80.10%
Other Permanent Housing (OPH) Beds	28	0	28	100.00%
Total Beds	549	43	365	72.13%

2019 HDX Competition Report

HIC Data for GA-505 - Columbus-Muscogee CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	10	89	202	206

Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	7	6	4	1

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	23	42	69	15

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for GA-505 - Columbus-Muscogee CoC

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	375	465	91	97	6	44	56	12
1.2 Persons in ES, SH, and TH	504	568	112	108	-4	55	63	8

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	375	468	170	97	-73	69	56	-13
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	504	568	181	108	-73	81	63	-18

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	0	0		0		0		0	
Exit was from ES	169	17	10%	7	4%	4	2%	28	17%
Exit was from TH	57	2	4%	0	0%	1	2%	3	5%
Exit was from SH	0	0		0		0		0	
Exit was from PH	68	2	3%	0	0%	2	3%	4	6%
TOTAL Returns to Homelessness	294	21	7%	7	2%	7	2%	35	12%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	319	276	-43
Emergency Shelter Total	207	173	-34
Safe Haven Total	0	0	0
Transitional Housing Total	39	23	-16
Total Sheltered Count	246	196	-50
Unsheltered Count	73	80	7

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	504	572	68
Emergency Shelter Total	375	469	94
Safe Haven Total	0	0	0
Transitional Housing Total	130	104	-26

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	111	115	4
Number of adults with increased earned income	7	11	4
Percentage of adults who increased earned income	6%	10%	4%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	111	115	4
Number of adults with increased non-employment cash income	17	19	2
Percentage of adults who increased non-employment cash income	15%	17%	2%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	111	115	4
Number of adults with increased total income	22	29	7
Percentage of adults who increased total income	20%	25%	5%

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	133	139	6
Number of adults who exited with increased earned income	40	23	-17
Percentage of adults who increased earned income	30%	17%	-13%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	133	139	6
Number of adults who exited with increased non-employment cash income	15	15	0
Percentage of adults who increased non-employment cash income	11%	11%	0%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	133	139	6
Number of adults who exited with increased total income	53	33	-20
Percentage of adults who increased total income	40%	24%	-16%

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	412	473	61
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	55	80	25
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	357	393	36

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	730	777	47
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	87	128	41
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	643	649	6

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	3	5	2
Of persons above, those who exited to temporary & some institutional destinations	2	2	0
Of the persons above, those who exited to permanent housing destinations	1	3	2
% Successful exits	100%	100%	0%

Metric 7b.1 – Change in exits to permanent housing destinations

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	521	653	132
Of the persons above, those who exited to permanent housing destinations	267	342	75
% Successful exits	51%	52%	1%

Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	225	206	-19
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	197	172	-25
% Successful exits/retention	88%	83%	-5%

2019 HDX Competition Report

FY2018 - SysPM Data Quality

GA-505 - Columbus-Muscogee CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

2019 HDX Competition Report

FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	181	228	250	264	44	56	54	26	169	198	206	230		23	42	69				
2. Number of HMIS Beds	72	61	109	123	44	42	54	26	141	141	169	187		22	42	69				
3. HMIS Participation Rate from HIC (%)	39.78	26.75	43.60	46.59	100.00	75.00	100.00	100.00	83.43	71.21	82.04	81.30		95.65	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	398	449	375	469	116	129	130	107	188	209	233	240	97	178	382	466	0	23	28	22
5. Total Leavers (HMIS)	328	386	292	375	74	89	101	76	61	55	62	63	66	72	174	271	0	0	2	2
6. Destination of Don't Know, Refused, or Missing (HMIS)	86	58	79	157	5	3	7	0	0	1	3	7	23	4	15	6	0	0	0	0
7. Destination Error Rate (%)	26.22	15.03	27.05	41.87	6.76	3.37	6.93	0.00	0.00	1.82	4.84	11.11	34.85	5.56	8.62	2.21			0.00	0.00

2019 HDX Competition Report

Submission and Count Dates for GA-505 - Columbus-Muscogee CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/22/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/28/2019	Yes
2019 HIC Count Submittal Date	4/26/2019	Yes
2018 System PM Submittal Date	5/29/2019	Yes

ATTACHMENT 1.

2019 CoC CONSOLIDATED APPLICATION: PHA ADMINISTRATION PLAN, HOMELESS PREFERENCE 1C-4

Table of Contents

1. Housing Authority of Columbus HCV..... 2-4
2. Phenix City Housing Authority VETS Preference.....5
3. Moving Forward Strategy.....6-7

4. Order of Preference

Housing Choice Voucher Program

The HACG will offer the following preferences for the Housing Choice Voucher Program:

First Priority	Families of federally declared disasters who are eligible for the program.
Second Priority	Families who are considered to be displaced if they are required to vacate housing as a result of federal, state, or local government action related to code enforcement, public improvement, or development programs.
Third Priority	Families who are residing in a qualified census tract that is in a proposed redevelopment area.

No family will receive a higher ranking by qualifying for more than one preference. Based upon the above preferences, all families with First Priority will be offered housing before any families with Second Priority and Second Priority families will be offered housing before any families with Third Priority. The date and time of application will be utilized to determine the sequence within the above prescribed preferences.

Home for Good Homeless Program

The HACG will establish a separate waiting list preference for persons meeting the criteria under The Americans with Disabilities Act Settlement Agreement between the U. S. Department of Justice and the State of Georgia in order to assist the Department of Behavioral Health and Development Disabilities (DBHDD). This preference may be limited to a specific number of vouchers and vouchers may be either tenant-based or project-based.

This preference extends a priority to people with persistent mental illness who are chronically homeless and meet the criteria defined in the Authority's Moving to Work Demonstration Program Annual Plan. The date and time of application will be utilized to determine the sequence within this special program preference.

Arbor Pointe

The HACG will establish a separate waiting list preference for Arbor Pointe and families who are or will be receiving supportive services who are otherwise eligible will receive preference over all other applicants. The date and time of application will be utilized to determine the sequence within this special program preference.

5. Selecting Applicants from the Waiting List

Applicants will be selected from the Waiting List according to date and time of application, regardless of family size. If there is insufficient funding available to assist the family at the top of the list, the HACG will not admit any other applicant until funding is available for the first applicant. Families will only be offered vouchers in the waiting list sequence.

THE HOUSING AUTHORITY OF COLUMBUS, GEORGIA
SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

SINGLE ROOM OCCUPANCY PROGRAM

Introduction

In accordance with HUD regulation, the Authority is permitted to provide voucher assistance to units of single room occupancy. A single room occupancy (SRO) unit provides combined living and sleeping space for the individual use of the occupant; however, requires the occupant to share sanitary and/or food preparation facilities with others. Generally, the provisions for the eligibility and occupancy in the tenant based program apply to SRO units as detailed in this Administrative Plan with the exceptions and clarifications below provided.

Occupancy and Leasing

The occupancy of an SRO unit is limited to a single person. There will be a separate lease and HAP contract for each assisted person and the standard form of HAP contract is used.

The payment standard for an SRO unit is 75 percent of the Authority's zero bedroom (efficiency) payment standard. For a person residing in an SRO unit in an exception area, the payment standard is 75 percent of the HUD-approved zero bedroom exception payment standard amount. The utility allowance for an occupant of an SRO unit is 75 percent of the zero bedroom utility allowance for the building type.

Housing Quality Standards

The housing quality standards of the tenant-based voucher program (24 CFR Part 982.401) apply to SRO housing; however, the standards in this section apply in place of those for sanitary facilities, food preparation and refuse disposal, and space and security in place of those for food service and refuse disposal, space and security, and thermal environment. Sanitary facilities and space and security characteristics must meet local code standards for SRO housing. In the absence of applicable local code standards for SRO housing, the following standards apply.

Sanitary Facilities

At least one flush toilet that can be used in privacy, lavatory basin, and bathtub or shower, in proper operating condition, must be supplied for each six persons or fewer residing in the SRO housing.

If SRO units are leased only to males, flush urinals may be substituted for not more than one-half the required number of flush toilets. However, there must be at least one flush toilet in the building.

Every lavatory basin and bathtub or shower must be supplied at all times with an adequate quantity of hot and cold running water.

All of these facilities must be in proper operating condition, and must be adequate for personal cleanliness and the disposal of human waste. The facilities must utilize an approvable public or private disposal system.

Sanitary facilities must be reasonably accessible from a common hall or passageway to all persons sharing them. These facilities may not be located more than one floor above or below the SRO unit. Sanitary facilities may not be located below grade unless the SRO units are located on that level.

Space and security

No more than one person may reside in an SRO unit.

An SRO unit must contain at least one hundred ten square feet of floor space.

An SRO unit must contain at least four square feet of closet space for each resident (with an unobstructed height of at least five feet). If there is less closet space, space equal to the amount of the deficiency must be subtracted from the area of the habitable room space when determining the amount of floor space in the SRO unit. The SRO unit must contain at least one hundred ten square feet of remaining floor space after subtracting the amount of the deficiency in minimum closet space.

Exterior doors and windows accessible from outside an SRO unit must be lockable.

Access

Access doors to an SRO unit must have locks for privacy in proper operating condition.

An SRO unit must have immediate access to two or more approved means of exit, appropriately marked, leading to safe and open space at ground level, and any means of exit required by State and local law.

The resident must be able to access an SRO unit without passing through any other unit.

Sprinkler system

A sprinkler system that protects all major spaces, hard-wired smoke detectors, and such other fire and safety improvements as State or local law may require must be installed in each building. The term "major spaces" means hallways, large common areas, and other areas specified in local fire, building, or safety codes.

child care, debts, household items, etc. and what the source of income is for these expenses.

k. The HA's applications for admission HCV shall indicate for each application the date and time of receipt; applicant's race and ethnicity; determination by the HA as to eligibility of the applicant; when eligible, the bedroom size(s) for which eligible; preference, if any.

7.6 **The Preference System:**

7.6.1 **An admission preference:** An admission preference does not guarantee admission. Preferences establish the order of placement on the waiting list. Every applicant must still meet the HA's Selection Criteria before being offered a voucher.

7.6.2 **Verification of Preferences:** At the time of application, initial determinations of an applicant's entitlement to a preference may be made on the basis of an applicant's certification of their qualification for that preference. Before selection is made, this qualification must be verified.

7.6.3 **Preference (up front):** The following preference is available to qualifying families at this time:

- **Catastrophic/Involuntary Displacement** or displaced by any governmental action, which is defined in this plan; Points – 6

- **Veteran Preference**: Head, spouse, co-head or sole member is an active member of the United States Armed Forces, a United States Veteran or a surviving spouse of a United States Veteran. Points - 5

- **Homeless Veterans Preference**: In order to address the problem of homelessness among Veterans, PCHA will establish a preference for veterans, where the head, spouse, co-head or sole member is a veteran of the United States military. Points – 4

- **Working preference.** The preferences are for families that qualify for the working preference at the time that they are selected from the Waiting List. To meet the preference, Working Family Preference is given if the head of household, spouse, co-head, or sole member of the household is employed at least 20 hours a week (consecutively) for the 6 months prior to eligibility, self-employed or is elderly or disabled. Points – 3

Moving Forward Strategy

Background:

The GA-505 (Muscogee/Russell Counties) CoC has developed a Moving on Strategy, in our continuum referred to as a Moving Forward Strategy (MFS). Originally written and implemented as a pilot strategy in 2011 by The House of T.I.M.E. (HOT). The HOT had 14 PSH beds within the CoC at the time. After developing the strategy, implementing the pilot and reviewing the results, the CoC has extended the Strategy to all PSH programs in the CoC area.

Overview of PSH and the Moving Forward Strategy:

Permanent supportive housing (PSH) is long-term, community-based housing combined with supportive services, for homeless persons with disabilities. PSH offers an opportunity for long-term stability and recovery. Because it is permanent housing, there are no time limits on length-of-stay. Over time, however, the needs and preferences of supportive housing tenants may change. After a period of stability in PSH, some people who live in site-based PSH no longer need the level of support that is available there. Some would like to move on to other housing that offers better access to jobs, family, or other social connections, or perhaps the opportunity to live in a different neighborhood. Some formerly homeless people live in scattered-site PSH, using tenant-based rental assistance from the HCV or the Shelter Plus Care program. For these subsidized tenants, "moving forward" from PSH may mean that the household no longer receives the same types or intensity of supportive services and may use a different type of rent subsidy, without moving to a different apartment. When people can "move forward" or "graduate" from PSH, this creates turnover that allows existing PSH to serve more chronically homeless people.

Purpose:

To implement a Moving Forward Strategy (MFS) that allows tenants to move from permanent supportive housing into another stable housing opportunity, thus, creating availability in existing PSH to be used to serve persons with a disabling condition and experiencing chronic homelessness.

Our goal is to improve communities by addressing existing and future needs of the most disadvantaged.

Moving Forward Strategy
GA- 505 (Muscogee/Russell Counties)
Continuum of Care

The Strategy:

- CoC Lead, Independent Service Provider and PHA review Permanent Housing Treatment Plans on all tenants and identify tenants that qualify to Move Forward.
- Tenants are notified of the qualification decision and only on a volunteer basis is the strategy to move the tenant forward implemented.
- Individual Service Providers help tenant with new housing location whether it be independent of continued housing services or through PHA.
- Identify barriers to tenants moving from PSH to other stable housing opportunities
    - Create strategies to address and possibly element these barriers by making sure all housing providers us a Housing First Approach
- Identify the Service Providers willing to continue services for clients that need less intensive services but are in need of some support.
    - The availability of ongoing support when needed is important because, even for "successful" PSH residents, progress can be uneven, health or mental health conditions can recur or worsen, or people can relapse with substance abuse problems.
- Continue to Identify Housing providers through the Housing Navigation Team to set-aside units in affordable housing developments to provide opportunities for tenants to move on from PSH.
- Collaborate with PHA's to use tenant-based Housing Choice Vouchers for people who have achieved stability in site-based PSH. PHAs would provide rental assistance that would allow these tenants to move out of PSH and into housing that meets changing needs and preferences and no longer require the same level of supportive services. By following the Opening Doors Strategy households with incomes that are too low to pay for housing within the local community without ongoing assistance, can now move from PSH.
    - The Columbus Housing Authority has launched a program for persons living in PSH who no longer need intensive services and want to move to other affordable housing in the community. Applicants with stable housing histories can move on to other housing using a Housing Choice Voucher. When program participant's move out of PSH, the units they vacate must be housing first and target the most vulnerable as described by the CoC.
    - PHA has preference in place for households moving from PSH.
    - PHA streamlines processes and places eligible households/individuals.
- Target "older" PSH beds that may not have been targeted to the most vulnerable and when the moving forward strategy allows, free up this existing inventory for individuals with the highest service needs, those who have been homeless for the longest time, and/or those with the greatest vulnerabilities.
    - CoC helps through the 211 system in filling PSH beds with CH people.
- Moving Forward Committee (MFC) includes PHAs, supportive housing providers, CoC lead, member from the Housing Navigation Team and Local Landlords working continuously to identify a By-Name Waiting list of possible tenants to move from PSH Units.
    - MFC Plays a significant role in reducing homelessness by determining local housing needs through their comprehensive plans, removing regulatory and legal barriers to the development of affordable and supportive housing, and fostering community support for permanent housing for the homeless. Addressing the lack of affordable housing limiting the ability to end homelessness by limiting its ability to move people from shelters to permanent housing.

ATTACHMENT 1.

2019 CoC CONSOLIDATED APPLICATION: PHA ADMINISTRATION PLAN, HOMELESS PREFERENCE 1C-4

Table of Contents

1. Housing Authority of Columbus HCV..... 2-4
2. Phenix City Housing Authority VETS Preference.....5
3. Moving Forward Strategy.....6-7

4. Order of Preference

Housing Choice Voucher Program

The HACG will offer the following preferences for the Housing Choice Voucher Program:

First Priority	Families of federally declared disasters who are eligible for the program.
Second Priority	Families who are considered to be displaced if they are required to vacate housing as a result of federal, state, or local government action related to code enforcement, public improvement, or development programs.
Third Priority	Families who are residing in a qualified census tract that is in a proposed redevelopment area.

No family will receive a higher ranking by qualifying for more than one preference. Based upon the above preferences, all families with First Priority will be offered housing before any families with Second Priority and Second Priority families will be offered housing before any families with Third Priority. The date and time of application will be utilized to determine the sequence within the above prescribed preferences.

Home for Good Homeless Program

The HACG will establish a separate waiting list preference for persons meeting the criteria under The Americans with Disabilities Act Settlement Agreement between the U. S. Department of Justice and the State of Georgia in order to assist the Department of Behavioral Health and Development Disabilities (DBHDD). This preference may be limited to a specific number of vouchers and vouchers may be either tenant-based or project-based.

This preference extends a priority to people with persistent mental illness who are chronically homeless and meet the criteria defined in the Authority's Moving to Work Demonstration Program Annual Plan. The date and time of application will be utilized to determine the sequence within this special program preference.

Arbor Pointe

The HACG will establish a separate waiting list preference for Arbor Pointe and families who are or will be receiving supportive services who are otherwise eligible will receive preference over all other applicants. The date and time of application will be utilized to determine the sequence within this special program preference.

5. Selecting Applicants from the Waiting List

Applicants will be selected from the Waiting List according to date and time of application, regardless of family size. If there is insufficient funding available to assist the family at the top of the list, the HACG will not admit any other applicant until funding is available for the first applicant. Families will only be offered vouchers in the waiting list sequence.

THE HOUSING AUTHORITY OF COLUMBUS, GEORGIA
SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

SINGLE ROOM OCCUPANCY PROGRAM

Introduction

In accordance with HUD regulation, the Authority is permitted to provide voucher assistance to units of single room occupancy. A single room occupancy (SRO) unit provides combined living and sleeping space for the individual use of the occupant; however, requires the occupant to share sanitary and/or food preparation facilities with others. Generally, the provisions for the eligibility and occupancy in the tenant based program apply to SRO units as detailed in this Administrative Plan with the exceptions and clarifications below provided.

Occupancy and Leasing

The occupancy of an SRO unit is limited to a single person. There will be a separate lease and HAP contract for each assisted person and the standard form of HAP contract is used.

The payment standard for an SRO unit is 75 percent of the Authority's zero bedroom (efficiency) payment standard. For a person residing in an SRO unit in an exception area, the payment standard is 75 percent of the HUD-approved zero bedroom exception payment standard amount. The utility allowance for an occupant of an SRO unit is 75 percent of the zero bedroom utility allowance for the building type.

Housing Quality Standards

The housing quality standards of the tenant-based voucher program (24 CFR Part 982.401) apply to SRO housing; however, the standards in this section apply in place of those for sanitary facilities, food preparation and refuse disposal, and space and security in place of those for food service and refuse disposal, space and security, and thermal environment. Sanitary facilities and space and security characteristics must meet local code standards for SRO housing. In the absence of applicable local code standards for SRO housing, the following standards apply.

Sanitary Facilities

At least one flush toilet that can be used in privacy, lavatory basin, and bathtub or shower, in proper operating condition, must be supplied for each six persons or fewer residing in the SRO housing.

If SRO units are leased only to males, flush urinals may be substituted for not more than one-half the required number of flush toilets. However, there must be at least one flush toilet in the building.

Every lavatory basin and bathtub or shower must be supplied at all times with an adequate quantity of hot and cold running water.

All of these facilities must be in proper operating condition, and must be adequate for personal cleanliness and the disposal of human waste. The facilities must utilize an approvable public or private disposal system.

Sanitary facilities must be reasonably accessible from a common hall or passageway to all persons sharing them. These facilities may not be located more than one floor above or below the SRO unit. Sanitary facilities may not be located below grade unless the SRO units are located on that level.

Space and security

No more than one person may reside in an SRO unit.

An SRO unit must contain at least one hundred ten square feet of floor space.

An SRO unit must contain at least four square feet of closet space for each resident (with an unobstructed height of at least five feet). If there is less closet space, space equal to the amount of the deficiency must be subtracted from the area of the habitable room space when determining the amount of floor space in the SRO unit. The SRO unit must contain at least one hundred ten square feet of remaining floor space after subtracting the amount of the deficiency in minimum closet space.

Exterior doors and windows accessible from outside an SRO unit must be lockable.

Access

Access doors to an SRO unit must have locks for privacy in proper operating condition.

An SRO unit must have immediate access to two or more approved means of exit, appropriately marked, leading to safe and open space at ground level, and any means of exit required by State and local law.

The resident must be able to access an SRO unit without passing through any other unit.

Sprinkler system

A sprinkler system that protects all major spaces, hard-wired smoke detectors, and such other fire and safety improvements as State or local law may require must be installed in each building. The term "major spaces" means hallways, large common areas, and other areas specified in local fire, building, or safety codes.

child care, debts, household items, etc. and what the source of income is for these expenses.

k. The HA's applications for admission HCV shall indicate for each application the date and time of receipt; applicant's race and ethnicity; determination by the HA as to eligibility of the applicant; when eligible, the bedroom size(s) for which eligible; preference, if any.

7.6 **The Preference System:**

7.6.1 **An admission preference:** An admission preference does not guarantee admission. Preferences establish the order of placement on the waiting list. Every applicant must still meet the HA's Selection Criteria before being offered a voucher.

7.6.2 **Verification of Preferences:** At the time of application, initial determinations of an applicant's entitlement to a preference may be made on the basis of an applicant's certification of their qualification for that preference. Before selection is made, this qualification must be verified.

7.6.3 **Preference (up front):** The following preference is available to qualifying families at this time:

- **Catastrophic/Involuntary Displacement** or displaced by any governmental action, which is defined in this plan; Points – 6

- **Veteran Preference**: Head, spouse, co-head or sole member is an active member of the United States Armed Forces, a United States Veteran or a surviving spouse of a United States Veteran. Points - 5

- **Homeless Veterans Preference**: In order to address the problem of homelessness among Veterans, PCHA will establish a preference for veterans, where the head, spouse, co-head or sole member is a veteran of the United States military. Points – 4

- **Working preference.** The preferences are for families that qualify for the working preference at the time that they are selected from the Waiting List. To meet the preference, Working Family Preference is given if the head of household, spouse, co-head, or sole member of the household is employed at least 20 hours a week (consecutively) for the 6 months prior to eligibility, self-employed or is elderly or disabled. Points – 3

Moving Forward Strategy

Background:

The GA-505 (Muscogee/Russell Counties) CoC has developed a Moving on Strategy, in our continuum referred to as a Moving Forward Strategy (MFS). Originally written and implemented as a pilot strategy in 2011 by The House of T.I.M.E. (HOT). The HOT had 14 PSH beds within the CoC at the time. After developing the strategy, implementing the pilot and reviewing the results, the CoC has extended the Strategy to all PSH programs in the CoC area.

Overview of PSH and the Moving Forward Strategy:

Permanent supportive housing (PSH) is long-term, community-based housing combined with supportive services, for homeless persons with disabilities. PSH offers an opportunity for long-term stability and recovery. Because it is permanent housing, there are no time limits on length-of-stay. Over time, however, the needs and preferences of supportive housing tenants may change. After a period of stability in PSH, some people who live in site-based PSH no longer need the level of support that is available there. Some would like to move on to other housing that offers better access to jobs, family, or other social connections, or perhaps the opportunity to live in a different neighborhood. Some formerly homeless people live in scattered-site PSH, using tenant-based rental assistance from the HCV or the Shelter Plus Care program. For these subsidized tenants, "moving forward" from PSH may mean that the household no longer receives the same types or intensity of supportive services and may use a different type of rent subsidy, without moving to a different apartment. When people can "move forward" or "graduate" from PSH, this creates turnover that allows existing PSH to serve more chronically homeless people.

Purpose:

To implement a Moving Forward Strategy (MFS) that allows tenants to move from permanent supportive housing into another stable housing opportunity, thus, creating availability in existing PSH to be used to serve persons with a disabling condition and experiencing chronic homelessness.

Our goal is to improve communities by addressing existing and future needs of the most disadvantaged.

Moving Forward Strategy
GA- 505 (Muscogee/Russell Counties)
Continuum of Care

The Strategy:

- CoC Lead, Independent Service Provider and PHA review Permanent Housing Treatment Plans on all tenants and identify tenants that qualify to Move Forward.
- Tenants are notified of the qualification decision and only on a volunteer basis is the strategy to move the tenant forward implemented.
- Individual Service Providers help tenant with new housing location whether it be independent of continued housing services or through PHA.
- Identify barriers to tenants moving from PSH to other stable housing opportunities
    - Create strategies to address and possibly element these barriers by making sure all housing providers us a Housing First Approach
- Identify the Service Providers willing to continue services for clients that need less intensive services but are in need of some support.
    - The availability of ongoing support when needed is important because, even for "successful" PSH residents, progress can be uneven, health or mental health conditions can recur or worsen, or people can relapse with substance abuse problems.
- Continue to Identify Housing providers through the Housing Navigation Team to set-aside units in affordable housing developments to provide opportunities for tenants to move on from PSH.
- Collaborate with PHA's to use tenant-based Housing Choice Vouchers for people who have achieved stability in site-based PSH. PHAs would provide rental assistance that would allow these tenants to move out of PSH and into housing that meets changing needs and preferences and no longer require the same level of supportive services. By following the Opening Doors Strategy households with incomes that are too low to pay for housing within the local community without ongoing assistance, can now move from PSH.
    - The Columbus Housing Authority has launched a program for persons living in PSH who no longer need intensive services and want to move to other affordable housing in the community. Applicants with stable housing histories can move on to other housing using a Housing Choice Voucher. When program participant's move out of PSH, the units they vacate must be housing first and target the most vulnerable as described by the CoC.
    - PHA has preference in place for households moving from PSH.
    - PHA streamlines processes and places eligible households/individuals.
- Target "older" PSH beds that may not have been targeted to the most vulnerable and when the moving forward strategy allows, free up this existing inventory for individuals with the highest service needs, those who have been homeless for the longest time, and/or those with the greatest vulnerabilities.
    - CoC helps through the 211 system in filling PSH beds with CH people.
- Moving Forward Committee (MFC) includes PHAs, supportive housing providers, CoC lead, member from the Housing Navigation Team and Local Landlords working continuously to identify a By-Name Waiting list of possible tenants to move from PSH Units.
    - MFC Plays a significant role in reducing homelessness by determining local housing needs through their comprehensive plans, removing regulatory and legal barriers to the development of affordable and supportive housing, and fostering community support for permanent housing for the homeless. Addressing the lack of affordable housing limiting the ability to end homelessness by limiting its ability to move people from shelters to permanent housing.

ATTACHMENT 2.

2019 CoC CONSOLIDATED APPLICATION: EVIDENCE OF THE CoC'S STANDARD ASSESSMENT 1C-7

Table of Contents

1. *Proof of CoC Standard Assessment* 2-4

Things to know about your housing intake

- **If you do not want to or cannot fill out the attached form, you may call 2-1-1 or 706-405-4775 and a call agent will assist you.**
- Answering yes or no to any question, or refusing to answer any question, does not automatically qualify or disqualify you for services; however, answering completely helps us identify the best program for your needs.
- The information you provide will be shared with agencies that may be able to help. Why is it important that we share this information?
  - To better assess your needs and the needs of others in your community, as well as what services are available to you.
  - To track whether your needs, and the needs of others in your community, were actually met.
  - To improve the quality of care and service for homeless individuals and families.
- **Completing this form is not a promise or guarantee of future housing.**
- What are the next steps?
  - Your intake will be assessed by close of business the following business day and sent to program(s) that may be able to assist you with your housing needs.
  - If you have provided a cell phone number, please make sure the voicemail is set up so we can leave messages for you if we can't reach you
  - You should be contacted by an agency representative by the close of business on the 3rd business day.
  - **If you have not been contacted by an agency by the close of business on the 5th business day, please call 2-1-1 or 706-405-4775.**
  - **Please keep this cover sheet for your records**

Date of Intake:_____/_____ 3rd Business Day: _____/_____ 5th Business Day:_____/_____

(Calls will not be returned on weekends or holidays)

UNITED WAY OF THE CHATTAHOOCHEE VALLEY 2-1-1™ Get Connected. Get Answers.

GA-505 CONTINUUM OF CARE

HOME FOR GOOD A Program of the United Way of the Chattahoochee Valley

United Way of the Chattahoochee Valley

FULL NAME: _____ Gender: Female____ Male____

DATE OF BIRTH____/____/____ LAST FOUR OF SSN **-***_____

CONTACT NUMBER: (___) ____-____ EMAIL: _____

What's the best time of day to contact you? MORNING_____AFTERNOON_____

If we can't contact you by phone, where's the best place to find you?

_____

Answering YES or NO or refusing to answer any of the following questions neither automatically qualifies nor disqualifies you for a program; it simply helps us identify the best program to meet your needs.

1. Where did you sleep last night? (check one) ____ Outside/Street/Park ___ Shelter ____ Hospital ____ Hotel (self-pay) ____ Hotel (agency-paid) ____ Jail ____ Friend/Family ____ Other

2. Have you (and/or your spouse) ever served in the Military (Active Duty, Guard or Reserves)? YES_____ NO _____
   - If so, are you eligible for VA Benefits? YES_____ NO _____ NOT SURE _____

3. Are you **ACTIVELY FLEEING** an episode of Domestic Violence **NOW**? YES ___ NO ___

4. Is this your first experience with homelessness? YES_____ NO _____

5. How long have you been homeless THIS TIME?_____

6. How many times have you been homeless in the past 3 years?_____
   - How many months total in the past 3 years have you been homeless?_____

7. Do you have a source of income? YES_____ NO _____
   - If yes, what is your approximate income $_____ per MONTH

8. Do you have a mental or physical disability or illness? YES _____ NO _____

9. Do you have now or ever had a substance abuse issue? YES _____ NO _____
   - If Yes, do you have an active substance abuse issue? YES _____ NO _____

10. Do you have a spouse/partner or other family members with you? YES _____ NO _____
    - If Yes, how many family members are with you? _____
    - How many are under the age of 18?_____

11. Do you currently have Health Insurance? YES_____ NO _____

12. What is your employment status?
    - Disabled_____
    - Employed: Full Time _____ Part Time_____ Temp/Day Labor _____
    - Unemployed _____
    - Student (employed)_____ Student (unemployed) _____
    - Maternity Leave _____ Retired _____Self-employed_____

13. Do you receive any type of assistance? **Circle all that apply**

Child Support Food Stamps Foster Care Supplement General Assistance

Medicaid Medicare PeachCare Pension Retirement Section 8

Social Security/SSI/SSDI TANF Unemployment Veteran's Benefits

WIC Worker's Compensation None Other: _____

14. Is there any additional information you would like to provide? _____

_____

By signing below, I give my permission for this information to be shared with agencies that may be able to assist me in locating and obtaining transitional and/or permanent housing.

_____ _____

Signature **Date**

FOR AGENCY COMPLETING INTAKE USE ONLY

Agency Completing Intake _____

Agency Phone Number_____-_____-_____

Intake Date _____/_____/_____ **Intake completed by:** _____

Shelter or other Diversion resources were provided to the client Yes_____ **No**_____

ClientTrack ID# (if known) _____

Please email or fax to: tredding@unitedwayofthecv.org **FAX 706-571-2271**

*211 Client ID*_____ *211 Contact #*_____ *Sent to CES* ___/___/___

ATTACHMENT 3.

2019 CoC CONSOLIDATED APPLICATION: Local CoC Competition– Announcement, Established Deadline, Applicant Notifications, CONSOLIDATED APPLICATION POSTING 1E-1

Table of Contents

1. *Proof of project notification of point value and ranking criteria.....2-61*
    a. *Bidder's Conference Attendee Packet page 45*
2. *Proof of CoC Competition announcement website.....62*
3. *Proof of CoC Competition announcement listserv.....63*
4. *Proof of CoC Competition Workshop announcement social media.....64*
5. *Proof of local competition deadline posting website.....65*
6. *Proof of informing projects of scoring criteria-email.....66-67*
7. *Proof of Objective Criteria for Review, Rating, Ranking and Selection..... 68-69*
8. *Proof of notification of projects to be included/tiering outside of E SNAPs.....70-72*
9. *Proof of posting of projects to be included/tiering-website.....73*

GA-505
CONTINUUM OF CARE

2019 Continuum of Care Bidders Conference

July 25, 2019

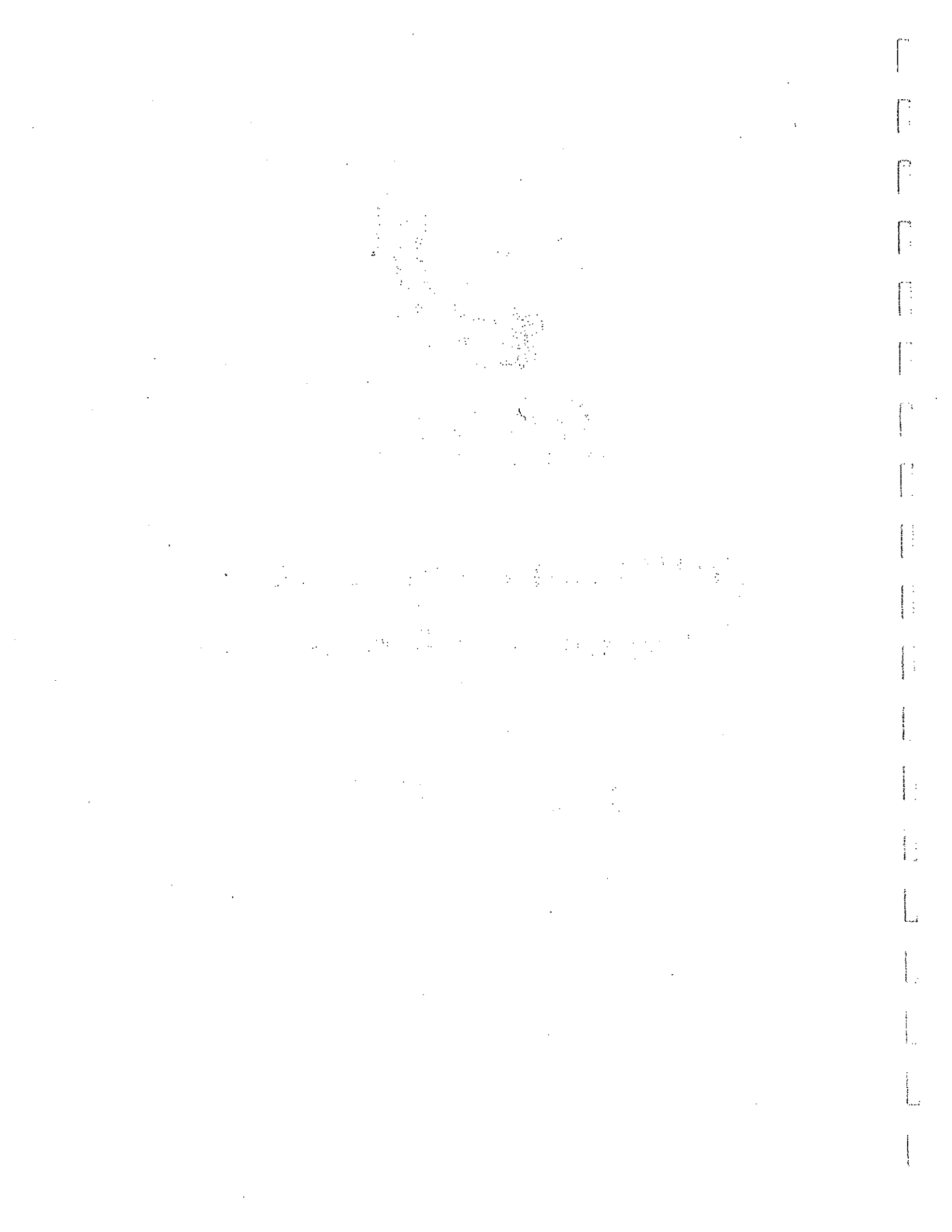


Table of Contents

Section I. Bidders Conference PowerPoint

Section II. FY2019 NOFA
"What's New, Changes and Highlights"

Section III. 2019 GA 505 NOFA Process and Timeline

Section IV. 2019 Continuum of Care Scoring Sheet

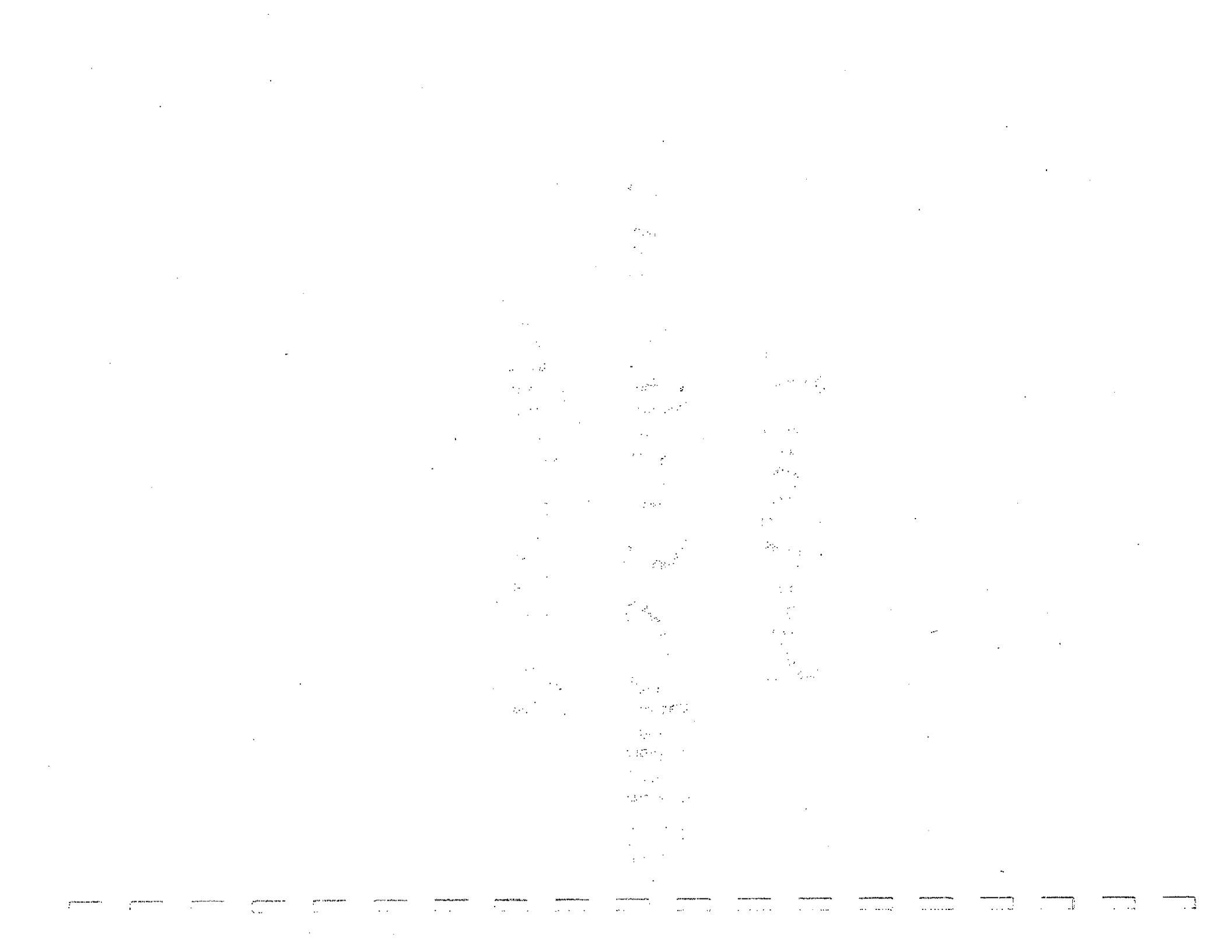
Section V. Financial Statements Declaration Statement

Section VI. 2019 Application Appeals Process

Section VII. Checklist

Section I.

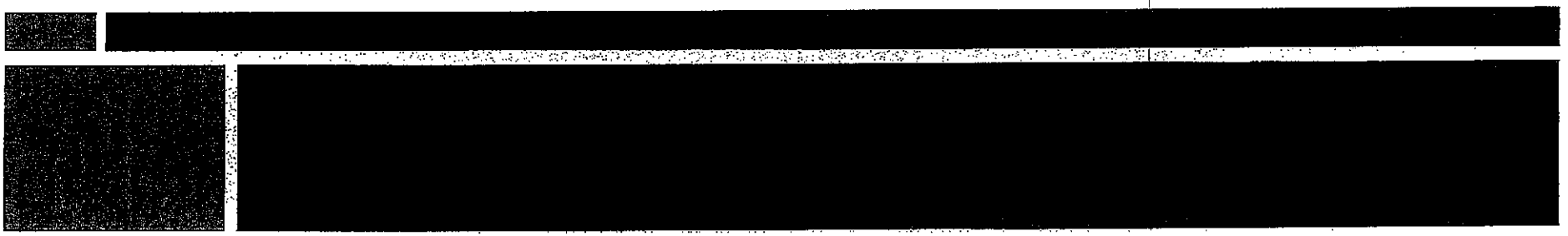
Bidders Conference PowerPoint



GA-505
CONTINUUM OF CARE

2019 CONTINUUM OF CARE BIDDERS CONFERENCE

July 25, 2019 8:00 am & 10:00 am at United Way



AGENDA

- What is a CoC?
- Competition
- Funding Availability
- Application
- Priorities
- Scoring
- Deadlines

What is a Continuum of Care?

- The Continuum of Care (CoC) Program is a Federal funding program designed to promote a community-wide commitment to ending homelessness.
- The CoC Program:
  - Provides funding for non-profit agencies, State and local governments to quickly re-house people experiencing homelessness
  - Promotes access to mainstream programs for people experiencing homelessness
  - Optimizes self-sufficiency among people experiencing homelessness
- A Continuum of Care is the diverse, local group of people who undertake the CoC Program responsibilities.

Local Committees: It's All About the Work!

Standing Committees:	Role:
Steering Committee	Set agendas for Board meetings and carry out the work of the CoC between monthly meetings. Committee make-up: • Representative from Home for Good the CoC Collaborative Applicant, who is the point of contact with HUD, which administers the program. • CoC Officers including Chair, Vice-Chair & Secretary, and up to [illegible] additional members of the Board
Performance & Outcomes Committee	Works with Home for Good to set CoC Project performance goals as well as review and evaluate the performance of the CoC and individual agencies.
CoC Application Committee	Works in [illegible] with Home for Good to [illegible] collaborative [illegible] for local agencies [illegible] CoC funding [illegible] and scored CoC [illegible]
Mainstream & Outreach Committee	Works with allied partners to develop strategies to increase outreach to all persons experiencing homelessness within the CoC geographical areas and improve linkages to mainstream services for the homeless community.
HMIS / Data Committee	Reviews CoC data and recommends operational changes based on [illegible]. Works to [illegible] Provides input regarding the [illegible] of the HMIS system.

Local Committees: It's All About the Work!

Ad Hoc Committees:	Role
Coordinated Intake & Assessment Work Group	Oversees implementation and monitoring of Coordinated Entry System. May be freely the identified regarding system gaps.
Point-In-Time Count Committee	Works closely with CoC membership to plan for the annual sheltered and unsheltered counts.

Committee Chairs:

Haley Ramey, Performance & Outcomes
Sandy Watson, CoC Application Committee
Kim Allen, Mainstream & Outreach
Tiffany Cole, HMIS/Data Collection
Lindsey Reis, Coordinated Intake & Assessment
Diana Helms, Point In Time Count

Board of Directors

Director
Mary Maycase, Pacific City Pol[illegible]
Rabbi Beth Schwartz, Temple Israel
Lisa Walters, Pacific Authority of [illegible]
Denise McWhorter, Columbus Consolidated Government (Secretary)
[illegible] Cable TV of East Alabama
Capt. Curtis Lockett, Muscogee County Marshalls Office (Vice Chair)
[illegible]
Pat Frey, Home for Good (Ex officio)
[illegible]
Ian Reed, CAVHCS
[illegible]
Dr. Almesha Patrick, Russell County School District

- There are approximately 450 existing CoCs vying for funding from the federal government.
- CoCs are scored based on performance, planning, community engagement, data collection and other similar factors. Higher score = more funding for our community.
- Each CoC ranks the housing and services project applications submitted for funding according to local priorities and recommends that ranked list to HUD. HUD (for the most part) honors the CoCs' priorities.
- To be competitive in the national competition, CoCs must have a fair, objective, performance-based local competition to determine the local funding priority among submitted project applications.

Key Requirements for CoCs

Once the U.S. Department of Housing and Urban Development (HUD) releases the Notice of Funding Availability (NOFA), the competitions begin.

The FY 2019 CoC Competition applications will consist of:

1. The CoC Application
2. The CoC Project Listing
3. A number of Project Applications

Key Requirements *continued*

Things to keep in mind:

1. Ensuring your application is competitive in the local competition

2. Ensuring your project is eligible for HUD funding

3. Ensuring your application is filled out properly

Available funding for FY2019

1. Annual Renewal Demand Funding $1,483,591

Of this amount: Anticipated Tier 1 amount is $1,401,338

Anticipated Tier 2 amount is $ 82,253

2. Domestic Violation Bonus Funding (10 % of FPRN) $ 125,936

Eligible Uses of DV Bonus: RRH, Joint TH and PH-RRH component projects

3. CoC Bonus $ 74,180

4. Reallocation

Eligible Uses of CoC Bonus or Reallocation: PSH for Chronically Homeless, RRH, Joint TH and PH-RRH component projects, HMIS or SSO for CE

CoC Planning Funds $ 44,508

Total Available **$ 1,728,215**

2019 Funds are NOT available for:

- Emergency shelter
- Homelessness prevention projects
- New transitional housing (except as part of Joint component)
- New supportive service only projects (except coordinated assessment)

HUD Homeless Policy and Program Priorities

1. Ending homelessness for all persons

2. Creating a systemic response to homelessness

3. Strategically allocating and using resources

4. Using an Evidence-Based Approach

5. Increasing employment

6. Providing Flexibility for Housing First with Service Participation Requirements

How can we use this funding?

Permanent Housing

New construction Leasing Rental assistance

Acquisitions Rehabilitation

Homeless Management Information Systems (HMIS)

Renewal of Transitional Housing or Supportive Service Only Grants

Supportive Services for Coordinated Entry

For a full list of eligible uses, go to
https://www.hudexchange.info/programs/coc/toolkit/program-components-and-eligible-costs/

Local Ranking Process

- Project Scoring Sheet
- Possible 115 points
- HMIS Data
- System Performance Measures

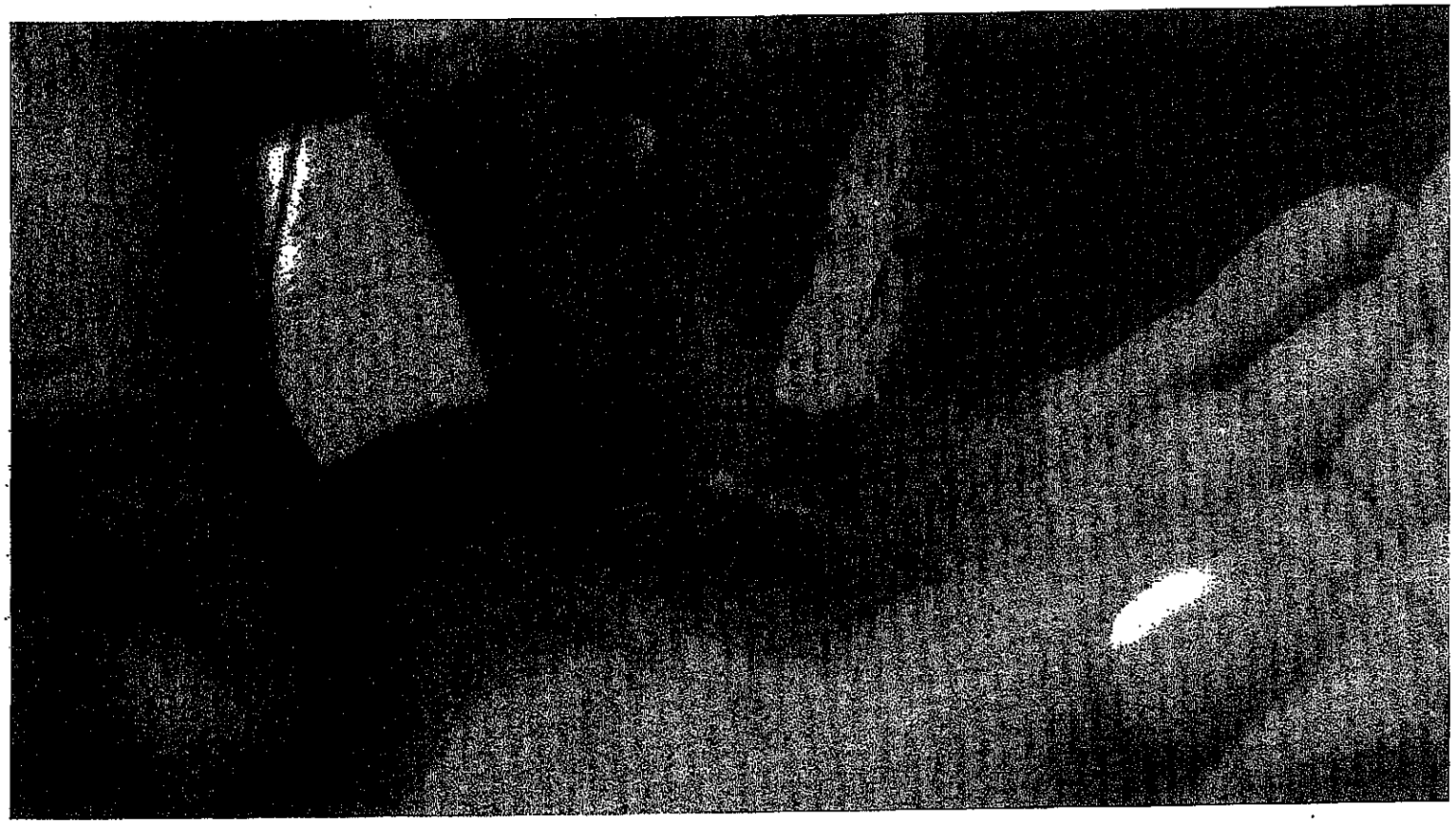
HUD Timeline and Deadlines

- ❑ **July 3rd** 2019 CoC NOFA is released.
- ❑ **July 5th** A report that lists each CoC's ARD Tier 1 amount, CoC Bonus, DV Bonus and CoC Bonus amount available was posted to the HUD Exchange website.
- ❑ No later than **September 28th** Each CoC must post the CoC Consolidated Application (i.e. the CoC Application and CoC Priority Listing) on its website (or a partner website) and notify community members and key stakeholders that it is available, in a manner that is accessible for persons with disabilities and persons with limited English proficiency.
- ❑ **September 30 @ 8:00 p.m. EDT** Deadline for submission. Winter/Spring HUD to issue up to two conditional funding announcements for all projects.
- ❑ **September 30, 2021** Statutory deadlines for obligation of grant funds.

Our Timeline and Deadlines

- July 25 — Release of information about local priorities and NOFA information is given to all agencies at 2 pm EDT at United Way.
- August 14 — Rank and Review Panel training takes place at 9am at United Way.
- July 25-September 20 — Application is divided among Application Committee members and project leaders for start of collaboration.
- **August 23** — **Project Applications are due to be submitted in ESNAPS no later than12 noon EDT.**
- August 23-August 28 — Rank and Review Panel reads and scores proposals.
- August 29 — Rank and Review Panel meets at 10am at United Way to discuss rankings.
- August 29 — Preliminary priority list is emailed to all agencies.
- September 3 — Applicant appeals are due by 12 noon EDT and emailed to pat@unitedwayofthecv.org.
- September 9 — Appeals Committee reviews appeals and recalculates scores at 1pm EDT at United Way.
- September 9 — The Final Priority List is presented to the CoC Board. Once approved, the list is emailed to the agencies and posted on the CoC website.
- September 20 — CoC consolidated application is posted to the CoC Website.
- September 25 — Application is submitted to HUD.

Conclusion



Section II.
FY2018 NOFA
"What's New, Changes and Highlights"

FY 2019 Continuum of Care (CoC) Program Competition NOFA

What's New, Changes, and Highlights

The FY 2019 CoC Program Competition NOFA has new information and a few changes that are important for CoCs to consider as they implement their local competition process. We are providing a list of the new information and a few of the changes that include references to the FY 2019 CoC Program Competition NOFA in a single, easy to use document. The references listed may not include all the instances where a topic is mentioned; but rather, directs you to the main section(s) of the NOFA that provides the complete information you need to determine the course of action you as the CoC, Collaborative Applicant, or project applicant wants to take in this year's CoC Program Competition.

New, Existing, or Updated	Topic	FY 2019 CoC Program Competition NOFA Section(s)	
New	**Expansion Projects**	**III.C.2.j** **V.B.2.e.(2)** **V.B.3.a.(5)**	The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area. New project expansion applications that are submitted to expand an eligible renewal CoC Program-funded project may only request a 1-year grant term, regardless of the project type. Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must: • enter the grant number of the project that is eligible for renewal that the project applicant requests to expand on the new project application; • 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; and • ensure the funding request for the expansion grant is within the funding parameters allowed under the reallocation or bonus funding amounts available. To apply for an expansion grant, project applicants must submit separate renewal and new project applications and submit a single renewal application that includes the combined information from the renewal and new project applications. While the renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and if selected for conditional award will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position. However, if the combined renewal expansion project is also part of a fully consolidated project application, the project application will follow the ranking process for consolidated projects outlined in Section II.B.5 and if the combined expansion and fully consolidated project is selected for conditional award, the ranked position of the stand-alone renewal project and the new project will be removed from the ranking resulting in project applications below to slide up one ranked position. If HUD determines the combined expansion project is ineligible, HUD will review the renewal and new project applications separately as these projects will retain their ranked position on the CoC Project listings.
New	**Youth Homeless Demonstration Program (YHDP) Renewals**	**II.B.6 II.B.10.f.(1)(c) V.B.2.c.(1)**	YHDP projects that were initially awarded in FY 2016 may be eligible for renewal in the FY 2019 CoC Program Competition provided they meet the requirements of the CoC Program and will have an operating end date in Calendar Year (CY) 2020 (between January 1, 2020 and December 31, 2020). The following are applicable to YHDP projects renewing in the FY 2019 CoC Program Competition: • may only request 1 year of renewal funding; and • if the project applicant has more than one YHDP project that is eligible for renewal in FY 2019, the project applicant can consolidate the

			renewing YHDP projects through the renewal application provided it follows the process outlined in Section II.B.5 of this NOFA. A YHDP project that requested and received a waiver and wishes to continue those activities permitted by the waiver must attach a new waiver request to the FY 2019 renewal application that will be reviewed by HUD. YHDP projects cannot use the reallocation process, consolidate with a non-YHDP project, nor use the expansion processes outlined in Section II.C.2.j of this NOFA. YHDP projects renewing for the first time in the FY 2019 CoC Program Competition must serve youth experiencing homelessness, including unaccompanied and pregnant youth, where no member of the household is older than 24. All YHDP renewal project applications are limited to a 1-year grant term and one year of funding
Updated	**Domestic Violence (DV) Bonus – New Applications**	**II.B.3 II.B.10.e III.C.2.h V.B.2.d.(10) V.B.3.a.(4) V.B.3.a.(5) VIII.A.2.d**	Up to $50 million is available for the DV Bonus which will provide housing and services to survivors of domestic violence, dating violence, and stalking. A CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of $50,000, whichever is greater, or a maximum of $5 million. The types of project allowable under the DV Bonus are: • Rapid Re-housing (PH-RRH) projects. • Joint TH and PH-RRH component projects as defined in Section II.C.3.m of this NOFA • SSO Projects for Coordinated Entry (SSO-CE) to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the

			CoC's coordinated entry and the victim service providers coordinated entry system where they are different). A CoC can only submit one project application for an SSO-CE project. A CoC may apply for any number of PH-RRH and Joint TH and PH-RRH component provided each project is at least $25,000. CoC may apply to expand an existing renewal project in accordance with Section III.C.2.h of the NOFA, that is not dedicated to serving survivors of domestic violence, dating violence, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 to dedicate additional units, beds, persons served, or services provided to existing program participants to this population. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a DV Bonus project is selected for conditional award with DV Bonus funds, the project will be removed from the CoC's New Project Listing and all projects ranked below the DV Bonus project will slide up one position. If a DV Bonus project is not selected with DV Bonus funds (i.e., the CoC did not meet the requirements for DV Bonus funds or HUD exhausted DV Bonus funds on higher scoring CoC Applications, the DV Bonus project will be reclassified as a new project and will be considered for selection based on its ranked position.
Updated	**CoC Bonus and Reallocation**	**CoC Bonus: III.B.2.c** **Reallocation: III.B.2.t**	CoCs may submit new project applications under the CoC Bonus and reallocation process. In the FY 2019 CoC Program Competition, HUD will allow projects and CoCs to combine CoC Bonus and reallocation available funding in a single project as both new CoC Bonus and new projects created through the reallocation process have the same eligible new components:

		Both: **V.B.2.d.(1)** **V.B.3.a.(3)** **V.B.3.a.(5)**	• PH-PSH; • PH-RRH; • Joint TH and PH-RRH • HMIS (dedicated); and • SSO-CE. ***CoC Bonus:*** A CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its ARD, whichever is greater and may apply for more than one bonus project provided it has demonstrated the ability to actively review performance of existing CoC Program-funded projects and has a standard process for reallocating funding from lower performing projects to create new higher projects as outlined in Section VII.B.1.c of the NOFA. ***Reallocation:*** CoCs can shift funds in whole or part from existing eligible renewal projects to create one or more new projects without decreasing the CoC's ARD. New projects created through reallocation must meet the requirements set forth in Section II.B.1 of the NOFA and the project eligibility and project quality thresholds established by HUD in Sections V.C.3.b and V.C.3.c of the NOFA. CoCs may only reallocate eligible renewal projects that have previously been renewed under the CoC Program Because new project applications may be created through the CoC Bonus or reallocation, if HUD determines that a project applicant or a CoC incorrectly classified one or more new projects as CoC Bonus or reallocation, HUD may reclassify the project(s) as either CoC Bonus or reallocation if the CoC exceeded either its CoC Bonus or reallocation amount.
Updated	**Tier 1 and Tier 2**	**II.B.10**	Tier 1 is equal to 100 percent of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94 percent of the combined ARAs for all other projects eligible for renewal. Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV

			Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA. All project applications except CoC planning and UFA Costs project must be ranked. Project applications that must be ranked include: all new reallocation, CoC Bonus, DV Bonus, and renewal project applications including Youth Homeless Demonstration Program (YHDP) renewal project applications. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. If the DV Bonus project application is selected for conditional award with DV Bonus funds, HUD will remove the DV Bonus project from the CoC's ranking and projects under the DV Bonus will move up one rank position. If the DV Bonus project is not selected with DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Updated	**Ranking**	**I.E.2** **II.B.9** **II.B.10.b.(2)**	HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and Unified Funding Agency (UFA) Costs projects, in two tiers as described Sections II.B.10. a and b of the NOFA. All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position. If the DV Bonus project is not selected with

			DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Existing	**Transition Grants**	**III.C.3.v**	Project applicants can transition an existing renewable component (e.g., TH) to another component (e.g., PH-RRH). To take advantage of the transition grant, the project applicant must use the reallocation process to eliminate at least one an existing eligible renewal component to a project for one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE. The term of the new grant must be for 1 year. A project applicant can transition more than one existing component to create a new component provided the following requirements are met: • the project applicant for the new grant is the same as the recipient for the eligible renewal grant(s) being eliminated; **and** • the project applicant provides the grant number(s) of the project(s) being eliminated to create the new project; **and** • a copy of the most recently awarded project application(s) of the projects being eliminated through reallocation to create the new project (in most cases this will be a copy of the FY 2018 project application) is attached in the new project application. To create a Transition Grant, the CoC must wholly eliminate one or more projects and use those funds to create the single, new transition grant. The FY 2019 CoC Program Competition NOFA also requires: • No more than 50 percent of each transition grant may be used for costs of eligible activities of the project(s) eliminated to create the new project; • transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component; and

			• 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.t of the NOFA. To meet the criteria, by approving and ranking a transition grant project application on the New Project Listing, the CoC gives its consent for the transition. Transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition. Transition grants must meet all FY 2019 CoC Program Competition eligibility and threshold requirements (Sections V.C.3.b and V.C.3.c of the NOFA) and if conditionally selected: • the operating year start date of the new grant will be the date after the end of the pervious grant term for the expiring component; • if more than one eligible renewal project was reallocated to create a single transition grant, HUD will use the day after the end of the earliest expiring grant term; and • the project will have 1 year to fully transition from the original component to the new component that must take place during the normal operating year. For a new project to be considered a transition grant: • the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated; • the applicant must provide the grant number(s) of the projects being eliminated to create the new project; and • must attach a copy of the most recently awarded project application.
Existing	**Consolidations**	**II.B.5** **III.C.3.e** **V.B.2.b.(4)** **V.B.3.a.(6)**	Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than four projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for

			consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY 2018 funds (meaning no funds recaptured from prior years will be awarded to the project). HUD will not permit projects that have the following characteristics to consolidate: • outstanding audit or monitoring findings; • outstanding obligation to HUD that is in arrears, • unresolved construction delays, • history of poor financial management/drawdown issues, • history of low occupancy levels, or lack experience in administering the project type, or • other capacity issues. 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. Additionally, transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.

Section III.

2019 GA 505 NOFA Process and Timeline

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	N/A	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND 10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by **12 noon** on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects.
Community's CoC Application is written	Application Committee/Project Leads	7/25/19- 9/20/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 **NOON**	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19- 8/28/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority List published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application ***Local Deadline***		9/25/19	N/A	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	N/A	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Section IV

2019 Continuum of Care Scoring Sheet

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS?	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
[illegible]	[illegible]	10
Housing First Is this a Housing First Project as exhibited by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts** = No	10
[illegible]	[illegible]	
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts** = No	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control Issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

[redacted]

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts = Yes** **0 pts = No**	5

[redacted]

Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts = Yes** **0 pts = No**	5

[redacted]

Employment Services

Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts = Yes** **0 pts = No**	5

[redacted]

HMIS Participation

Does the agency participate in the HMIS for the CoC?	**5 pts = Yes** **0 pts = No**	5

[redacted]

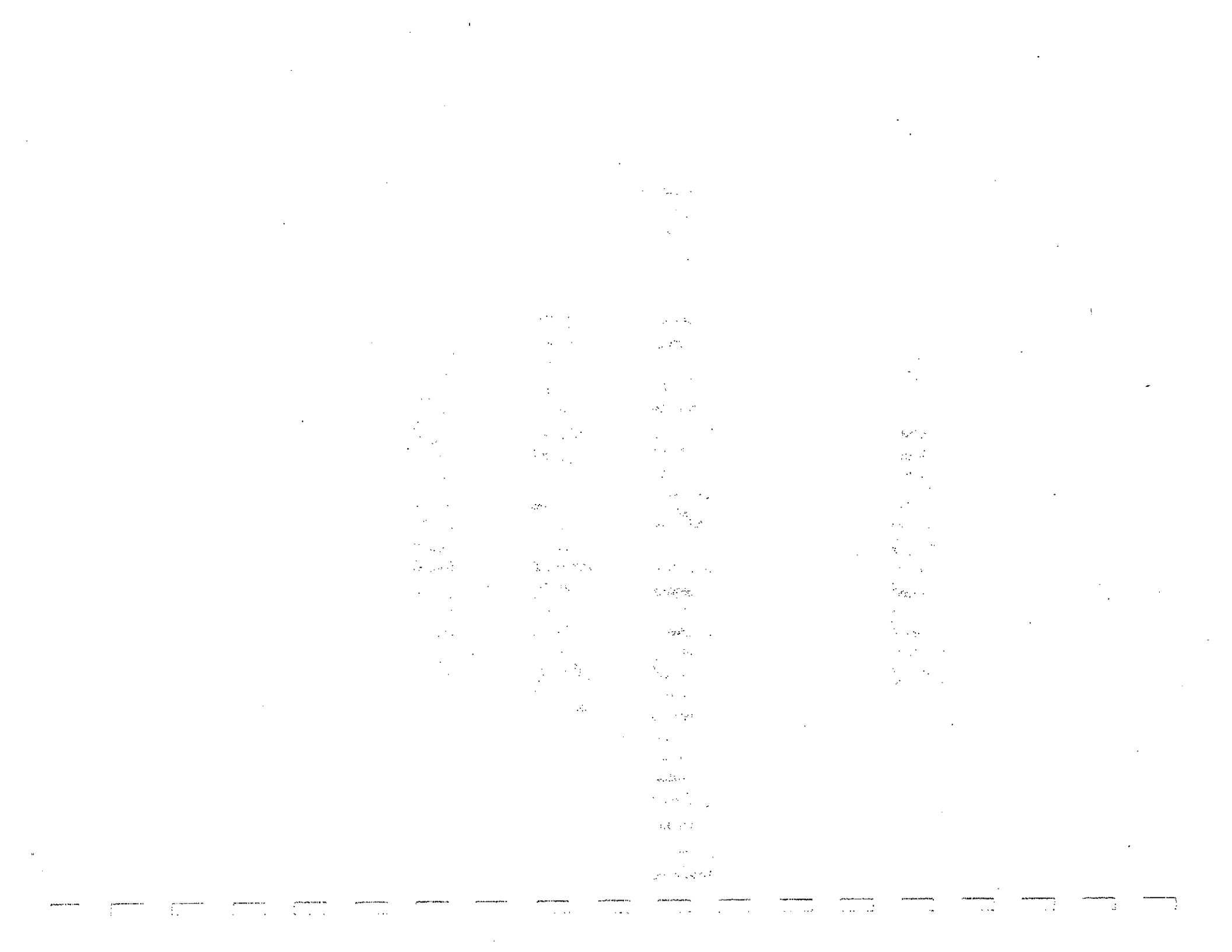
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least 50% at said committee meetings?	**5 pts = Yes** **0 pts = No**	5

Total **115**

Revised 7/25/19

Section V

Financial Statements Declaration Statement



GA-505
CONTINUUM OF CARE

2019 Muscogee/Russell Continuum of Care

Notice of Funding Availability

Financial Statements Declaration Statement

Falsification or omission of true and correct documentation will result in immediate denial of Project Application. I hereby declare under penalty of perjury that the foregoing is true and correct.

_____

Project Name

_____

Organization Seeking Funding

_____

Authorized Representative (Print)

_____

Authorized Representative (Signature)

_____

Date

Section VI

2019 Application Appeals Process

GA 505 Columbus Muscogee/ Russell County 2019 Application Appeals Process

If an applicant organization feels it was denied the right to reasonably participate in the local application process or has been unfairly eliminated from the competition, or that a decision made by their local Continuum of Care governing board regarding the ranking, rejection, or funding of their project was prejudicial, or in violation of the 2019 Continuum of Care Guidelines, the applying organization may file an appeal to be re-considered for inclusion in either the local competition or federal competition.

A written appeal request must be submitted to the collaborative applicant, Home for Good/Alliance to End Homelessness within three business days of the notice of the decision to pat@unitedwayofthecv.org . The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area (s) identified as a factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the final decision of your appeal on September 9, 2019 which is more than 15 days of the FY 2019 application deadline of September 30, 2019 as stipulated in the FY 2019 NOFA.

Notification Date : July 25, 2019

Home for Good/Alliance to End Homelessness
Attention: Pat Frey
1100 Fifth St
Columbus, Ga 31901

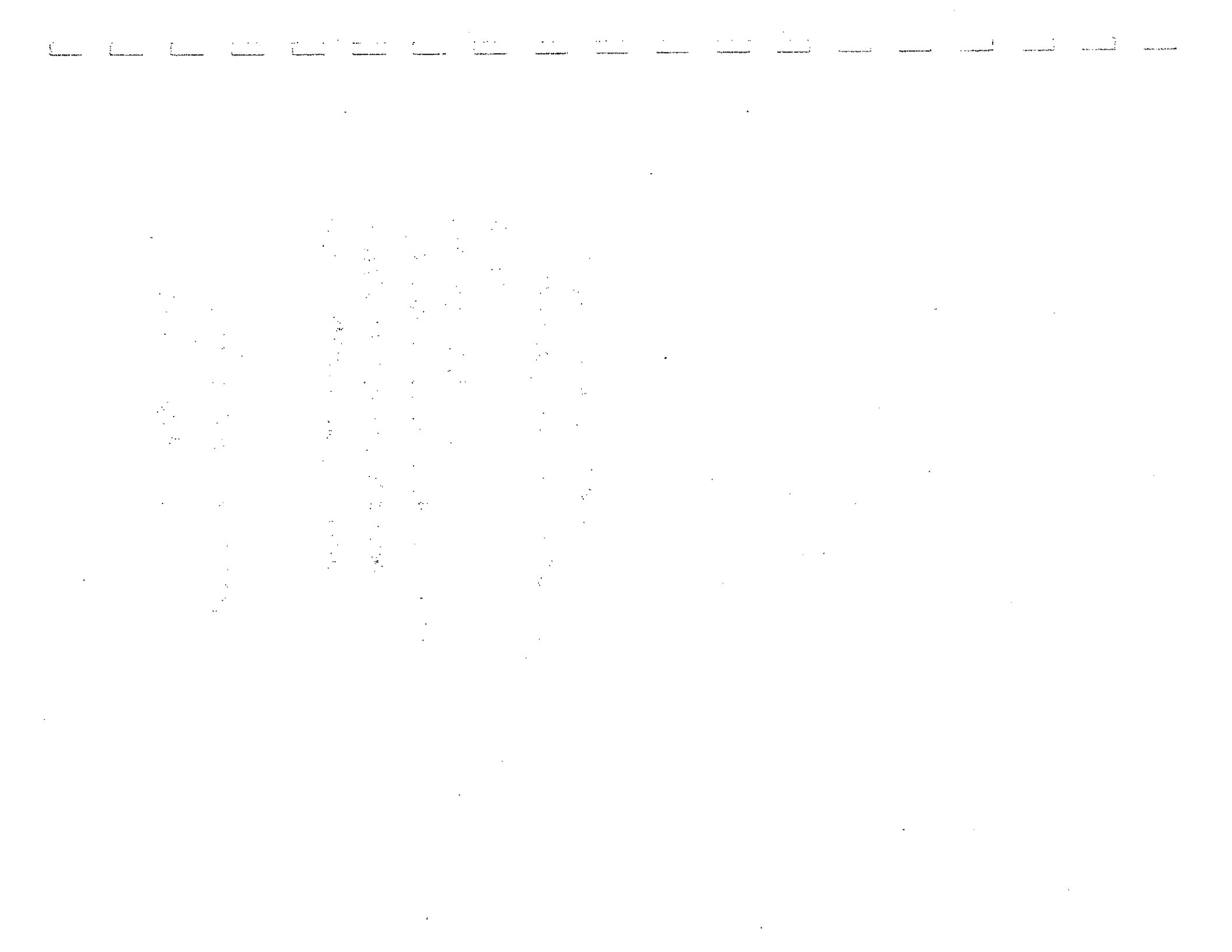
Section VII

CHECKLIST

2019 GA 505 NOFA Competition

Project Application Checklist

- ☐ Project Application Completed in ESNAPS
- ☐ ESNAPS Attachments Uploaded
- ☐ Client intake packet for project seeking funding
- ☐ YTD Financials
- ☐ IRS 990
    - ○ Independent Audit (if applicable)
- ☐ Signed Financial Declaration Statement



OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

_____

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Columbus Consolidated Government

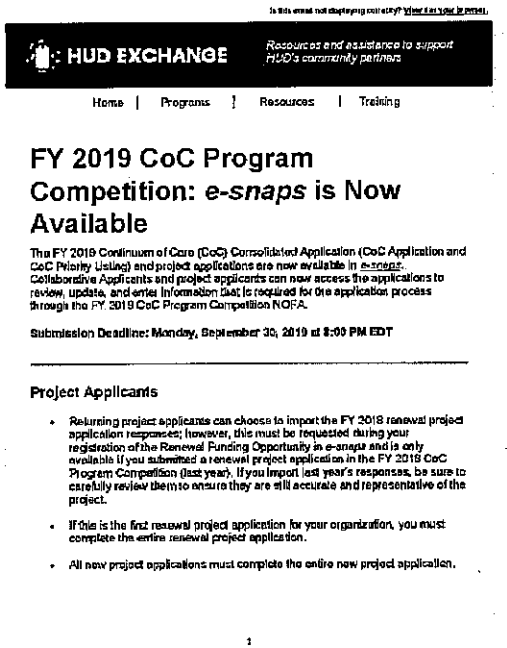
Certifying Official of the Jurisdiction Name: Isaiah Hugley

Title: City Manager

Signature: _____

Date: _____

Attachment Details



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FY 2019 CoC Program Competition: *e-snaps* is Now Available

The FY 2019 Continuum of Care (CoC) Consolidated Application (CoC Application and CoC Priority Listing) and project applications are now available in e-snaps. Collaborative Applicants and project applicants can now access the applications to review, update, and enter information that is required for the application process through the FY 2019 CoC Program Competition NOFA.

Submission Deadline: Monday, September 30, 2019 at 8:00 PM EDT

Project Applicants

- Returning project applicants can choose to import the FY 2018 renewal project application responses; however, this must be requested during your registration of the Renewal Funding Opportunity in e-snaps and is only available if you submitted a renewal project application in the FY 2018 CoC Program Competition (last year). If you import last year's responses, be sure to carefully review them to ensure they are still accurate and representative of the project.
- If this is the first renewal project application for your organization, you must complete the entire renewal project application.
- All new project applications must complete the entire new project application.

1

File name: FY-2019-CoC-Program-Competition-e-snaps-is-Now-Available-2.pdf
File type: application/pdf
Uploaded on: July 12, 2019
File size: 188 KB

Title: FY 2019 CoC Program Competition e-snaps is Now Ava
Caption:
Description:
Uploaded By: Daphne Caldwell
Uploaded To: NOFA APPLICATIONS
Copy Link: http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

Downloads/Views: Track downloads and views with PDF Embedder Premium

View attachment page | Edit more details | Delete Permanently

FW: The FY 2019 CoC Program Competition is Now Open - Message (HTML)

Message

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Message | Tracking | NOFA 2019 | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Actions | Assign Policy | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom

Delete | Respond | Show | Quick Steps | Move | Tags | Editing | Zoom

You forwarded this message on 7/23/2019 10:47 AM.

Sent: Fri 7/5/2019 1:01 PM

From: Pat Frey

To: director@ccofrc.net; crccenter@aol.com; theplummerhome@gmail.com; director@ccofrc.net; bettyeb711@gmail.com; mbritt@nhbh.org; Hbrowder@columbusga.org; fjbrown1944@yahoo.com; 2bassociates@mail.com; lbrown@nhbh.org; burns.brenda@columbusga.org; outreach@sasphs.net; mbrambridge@hotmail.com; Vcartwright@nhbh.org; jcasteel@columbushousing.org; tchouseofline@aol.com; ceo@urbanleaguegc.org; demeka.daniels@cv.edu; michael.david@uss.salvationarmy.org; leroyjr56@hotmail.com; jody.dillard@dcs.ga.gov; Liz@Homelessresourcenetwork.org; bdouglas14@knology.net; deckley@gvisr.org; mattakapo@gmail.com; tedwards@nhbh.org; tenglish@pchousing.org; crystal@odch.org; ce@ccofrc.net; Pat Frey; sgallagher@nhbh.org; Terry Gallups; kgarza@columbusga.org; joan.cot.phenix.city@gmail.com; bgreen@priorityveteran.org; ggriswould@columbusga.org; sandy.gunnels@columbusregional.com; Denise Guthrie; mickila.harris@pathwayshealth.com; aharrison@qcvvet.org; valerie@odch.org; cahill@nhbh.org; josh.hinson@uss.salvationarmy.org; kawana.hooks@uss.salvationarmy.org; rodchoward@yahoo.com; latorey.howard@welcare.com; dhunsinger@valleyrescue.com; lionhouse2001@yahoo.com; Kim@odch.org; jennifer.jones6@va.gov; lkell@nhbh.org; mkilday@pchousing.org; ronking269@gmail.com; clockette@columbusga.org; Lionhouse2001@yahoo.com; alanam.grace@gmail.com; martinezlito@msn.com;

Cc: Kim Jenkins; 'Sandy Watson'; Lindsey Reis; Cheryl Williams; Libby Tyre; Kara Vinzant; Mary Mayrose; 'Denise McWhorter'; clockette@columbusga.org; Bridget DeJong

Subject: FW: The FY 2019 CoC Program Competition is Now Open

Happy Friday All,

The FY 2019 CoC Program Competition Is Now Open!!

Below is the notification from HUD and links to the Notice of Funding Availability (NOFA). Please take the time to read the NOFA completely while paying special attention to the section *"What's New for the FY 2019 CoC Program Competition"*. Project applications will be available in eSNAPS next week. Our local Competition Process Timeline is being update and will be sent out early next week.

Here's to another successful NOFA for GA 505!!

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
(706) 327-3255 Ext 201
www.unitedwayofthecv.org | Facebook | Twitter

Please remember United Way and Home for Good in your will and trust.

HOME FOR GOOD
A Program of the United Way of the Chattahoochee Valley

GA-505
CONTINUUM OF CARE

Click on a photo to see social network updates and email messages from this person.

United Way of the CV Home For Good

Patricia Home Create 17

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A Program of the United Way of the Chattahoochee Valley

United Way of the CV Home For Good
@homeforgoodcv

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Jobs

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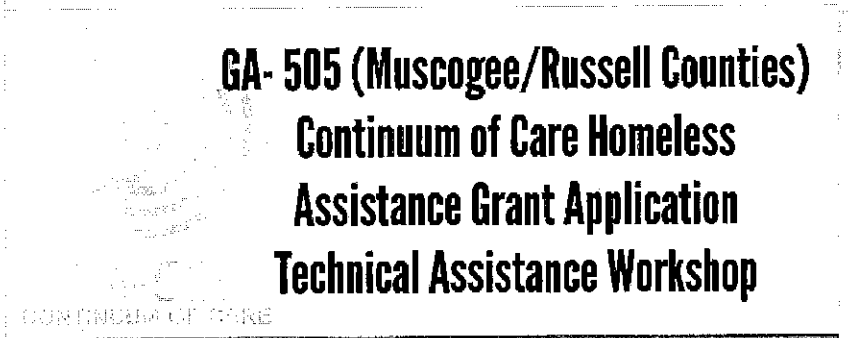
Manage Promotions

United Way of the CV Home For Good added an event.
July 12 at 4:34 PM ·



TOMORROW AT 10 AM

GA 505 CoC Homeless Assistance Grant Workshop

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Team Members

Terry Hamby Gallups

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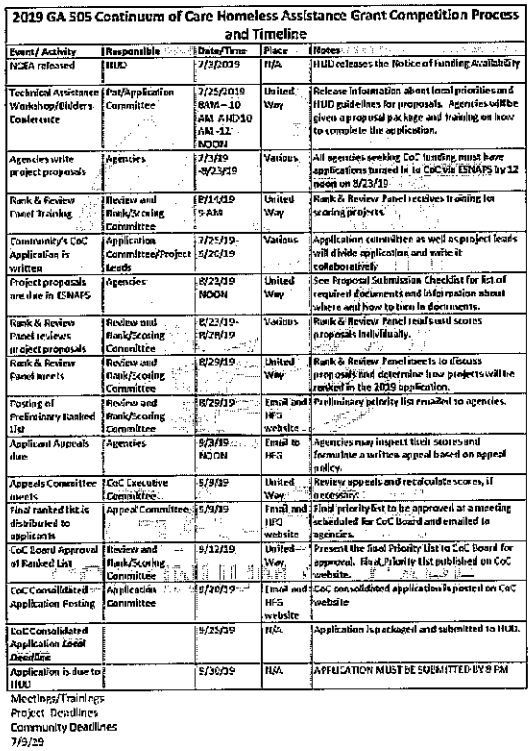

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	n/a	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 -8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by 12 noon on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects
Community's CoC Application is written	Application Committee/Project leads	7/25/19-8/26/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 NOON	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19-8/29/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority list published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application Local Deadline		9/25/19	n/a	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	n/a	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Document Preview

File name: 2019-Application-deadlines-3.pdf
File type: application/pdf
Uploaded on: July 25, 2019
File size: 286 KB

Title	2019 Application deadlines 3
Caption	
Description	
Uploaded By	Daphne Caldwell
Uploaded To	NOFA APPLICATIONS
Copy Link	http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

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Pat Frey

From: Pat Frey
Sent: Thursday, July 25, 2019 2:52 PM
To: Denise Fortson; Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: Mary Mayrose; Curtis Lockette; Babbs Douglas; Denise McWhorter; Nancy Williams (nancy.williams@piedmont.org); Rick McKnight (rmcknight@rivercenter.org)
Subject: Items from Today's workshop
Attachments: 2019 Application deadlines 3.pdf; 2019 bidders conference FINAL VERSION 1.pdf; 2019 SCORING SHEET TEMPLATE final 4.pdf; APPEALS 6.pdf; Cert of Consistency 8.pdf; Financial statements declaration page 5.pdf; fy-2019-coc-program-competition-nofa-whats-new-changes-and-highlights 2.pdf; GA 505 NOFA Competition project checklist 7.pdf

Attached are the items from today's workshop. They are labeled to reflect the order they are in your packet from today.

Please do not hesitate to reach out if you have questions

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
(706) 327-3255 Ext 201
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Please remember United Way and Home for Good in your will and trust.

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GA-505

CONTINUUM OF CARE

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS? (DV- Comparable Dbase)	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
Target Populations What percentage of the people served by the project are from the following target population groups 1) Chronically homeless 2) Families 3) DV Victims 4) Veterans as demonstarated with HMIS Data? *(Projects submitted by victim service providers will be evaluated using de-identified aggregate data from a comparable database)*	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing Stability What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months as demonstrated through System Performance Measures?	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing First Is this a Housing First Project as exhibitd by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts = No**	10
Coordinated Entry At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines	**5 pts** = Yes **0 pts** = No	5
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts = No**	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS.990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

Ready to Proceed How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.	**5 pts** =within 3 months **3 pts** = 4-6 months **0 pts** = 7 months or more	5
Match Donations Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts** = Yes **0 pts** = No	5
Income Growth What percentage of clients have an increase of income as demonstrated by through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)	**10 pts** = 100% **7 pts** = 75-99% **5 pts** = 50-74% **3 pts** = 25- 49% **0 pts** = less than 25%	10
Returns to homelessness Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts** = Yes **0 pts** = No	5
Data Quality Does the project's HUD Data Quality report reflect an overall error rate less than 5%?	**5 pts** = Yes **0 pts** = No	5
Employment Services Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts** = Yes **0 pts** = No	5
HIC Participation Did the agency participate in the 2018 Housing Inventory and Point in time Count?	**5 pts** = Yes **0 pts** = No **5 pts** = N/A	5
HMIS Participation Does the agency participate in the HMIS for the CoC?	**5 pts** = Yes **0 pts** = No	5
CoC Participation Did the agency participate in Coc by attending CoC meetings in during the calendar year 2018?	**5 pts** = Yes **0 pts** = No	5
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least S0% at said committee meetings?	**5 pts** = Yes **0 pts** = No	5
Total		115

Revised 7/25/19

Pat Frey

From: Pat Frey
Sent: Friday, September 13, 2019 10:57 AM
To: Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: 'Denise McWhorter'; Nancy Williams (nancy.williams@piedmont.org); rickmcknight@wowway.net; Curtis Lockette; Lisa Walters; Babbs Douglas; Denise McWhorter; Rick McKnight (rmcknight@rivercenter.org)
Subject: Porjecets to be included in the 2019 NOFA Consolidated Application

Below is the list of those to be included in this year's Consolidated Application as approved by the CoC Board of Directors

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV- RAPID REHOUSING	PH	$112,707.00	0
2	The House of TIME	TH	$235,762.00	0
3	Welcome Home	PH	$249,509.00	0
4	Homeless to a Home Family Matters	PH	$339,237.00	0
5	Moving Home	PH	$ 154,063.00	0
6	New Horizons CSB S+CR	PH	$319,955.00	9895
7	Homeless Management Information System	HMIS	$ 102,971.00	112866
8				112866
9				112866
	Tier 1 Total		[illegible]	

Tier 2		
Rank	Project	Type
1		
2		
3		
4		
5		
6		
7		
8		
	Tier 2 Total	

Tier 1 Amount: [illegible]
Tier 2 Amount: (INCLUDES BONUS) $156,433.00
Tier 1 + Tier 2 Total: $1,557,771.00

DV BONUS TIER			
Rank	**Project**	**Type**	**Request**
DV 1	DV- RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
######			
######			
######			
######			
######			
######			
######			
######			
######			
######			
######			

Pat Frey
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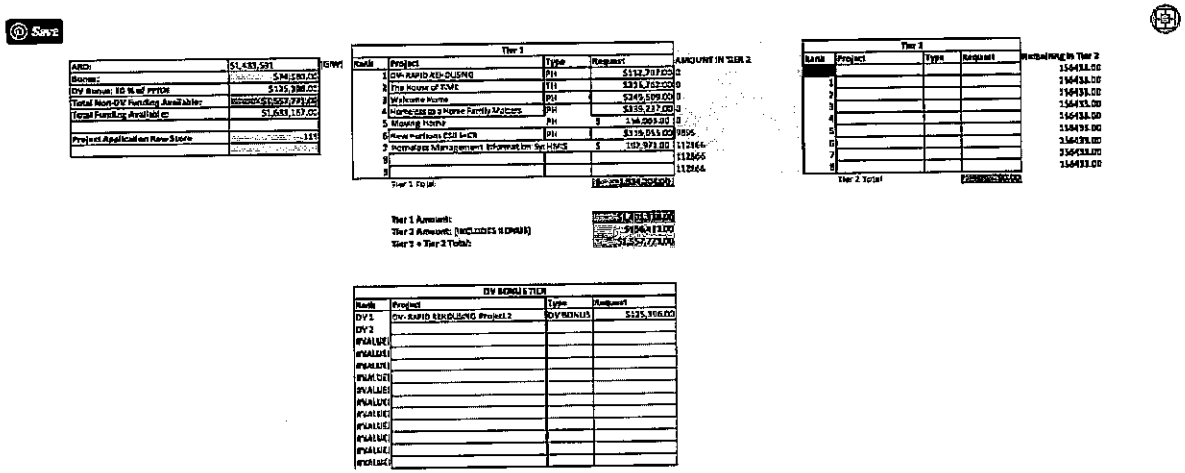
CONTINUUM OF CARE

Attachment Details



Save

ARD:	$1,433,591	(G/W)
Bonus:	$94,180.00	
DV Bonus: 10 % of PYTOS	$125,396.00	
Total Non-DV Funding Available:	$1,557,771.00	
Total Funding Available:	$1,683,167.00	
Project Application Raw Score	119	

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV-RAPID RE-DUSING	PH	$112,707.00	0
2	The House of TIME	TH	$316,762.00	0
3	Welcome Home	PH	$249,599.00	0
4	Homeless to a Home Family Matters	PH	$335,237.00	0
5	Moving Home	PH	$ 114,003.00	0
6	New Horizons ESD Inc	PH	$319,055.00	9895
7	Homeless Management Information Sy	HMIS	$ 107,971.00	112164
8				112166
9				112164
	Tier 1 Total:		[illegible]	

Tier 1 Amount:	[illegible]
Tier 2 Amount: (INCLUDES 10 PAGE)	[illegible]
Tier 1 + Tier 2 Total:	[illegible]

DV BONUS TIER			
Rank	Project	Type	Request
DV 1	DV-RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			

Tier 2				
Rank	Project	Type	Request	Remaining in Tier 2
				156433.00
1				156433.00
2				156433.00
3				156433.00
4				156433.00
5				156433.00
6				156433.00
7				156433.00
8				156433.00
	Tier 2 Total		[illegible]	

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File size: 197 KB

Title: tiering for posting board approved

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Description:

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ATTACHMENT 3.

2019 CoC CONSOLIDATED APPLICATION: Local CoC Competition– Announcement, Established Deadline, Applicant Notifications, CONSOLIDATED APPLICATION POSTING 1E-1

Table of Contents

1. *Proof of project notification of point value and ranking criteria.....2-61*
    a. *Bidder's Conference Attendee Packet page 45*
2. *Proof of CoC Competition announcement website.....62*
3. *Proof of CoC Competition announcement listserv.....63*
4. *Proof of CoC Competition Workshop announcement social media.....64*
5. *Proof of local competition deadline posting website.....65*
6. *Proof of informing projects of scoring criteria-email.....66-67*
7. *Proof of Objective Criteria for Review, Rating, Ranking and Selection..... 68-69*
8. *Proof of notification of projects to be included/tiering outside of E SNAPs.....70-72*
9. *Proof of posting of projects to be included/tiering-website.....73*

GA-505
CONTINUUM OF CARE

2019 Continuum of Care Bidders Conference

July 25, 2019

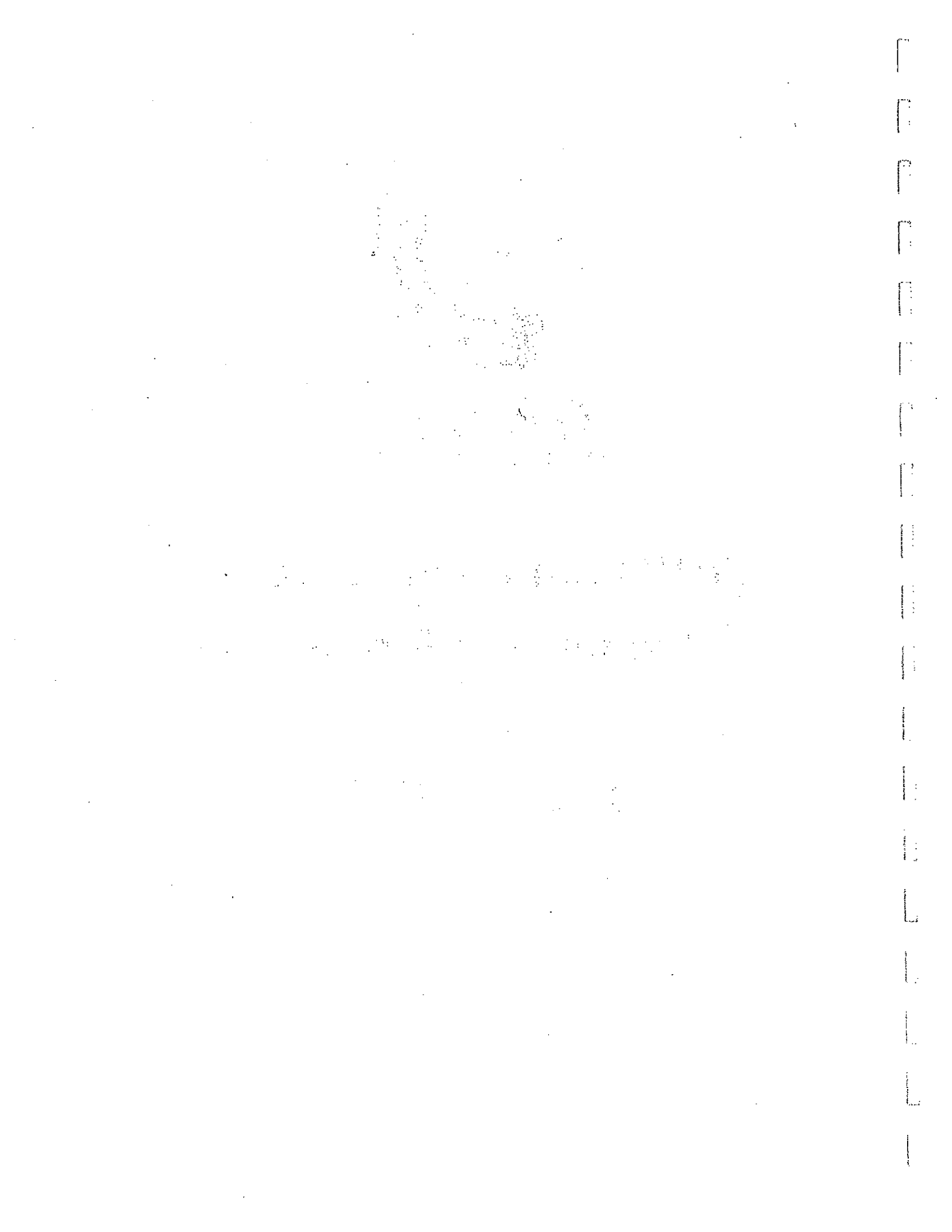


Table of Contents

Section I. Bidders Conference PowerPoint

Section II. FY2019 NOFA
"What's New, Changes and Highlights"

Section III. 2019 GA 505 NOFA Process and Timeline

Section IV. 2019 Continuum of Care Scoring Sheet

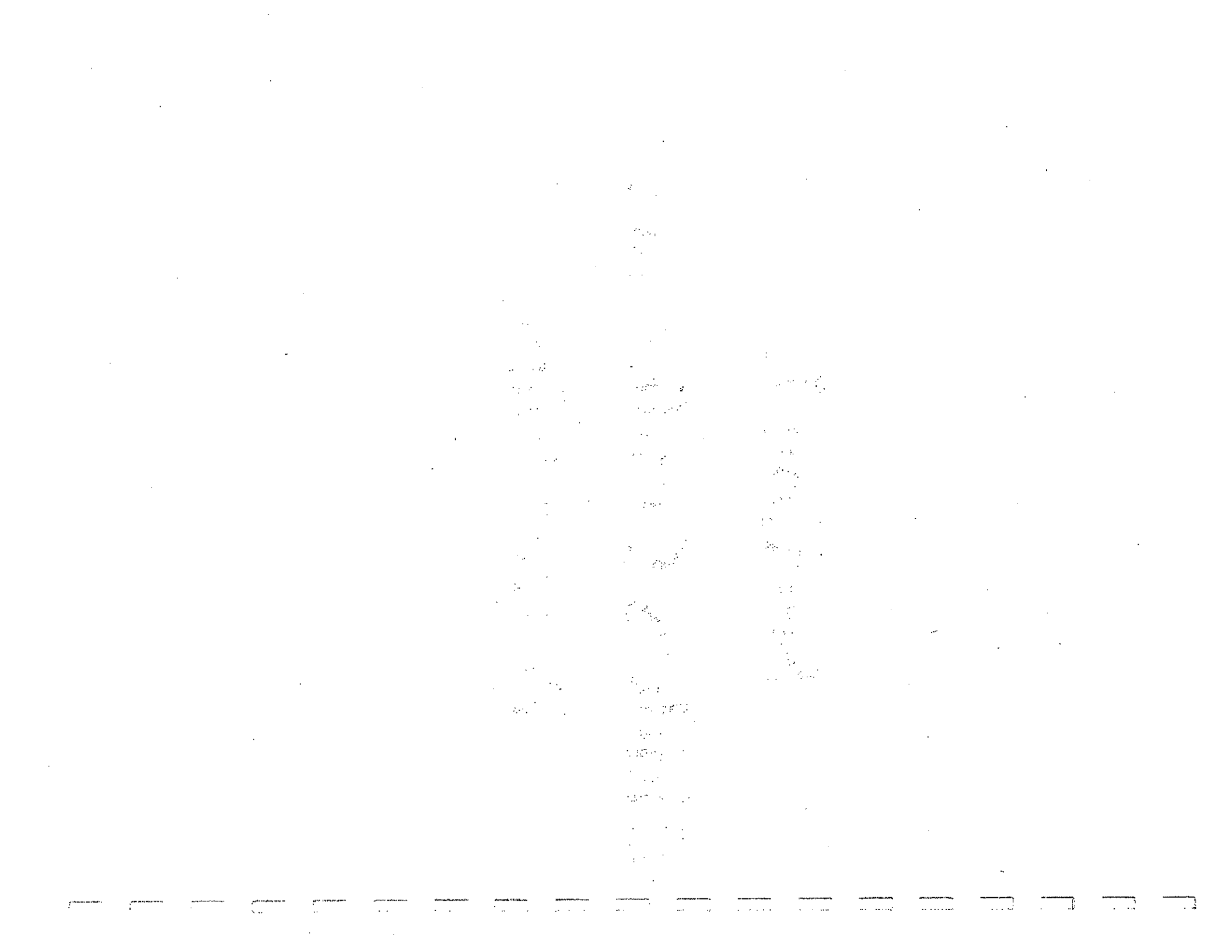
Section V. Financial Statements Declaration Statement

Section VI. 2019 Application Appeals Process

Section VII. Checklist

Section I.

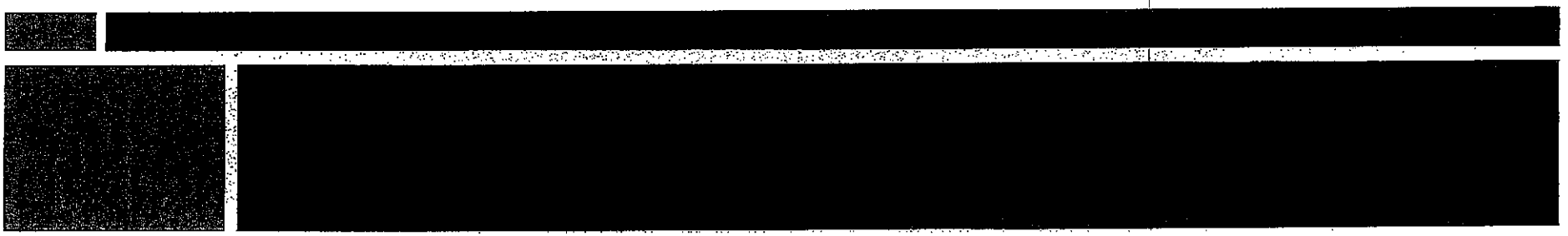
Bidders Conference PowerPoint



GA-505
CONTINUUM OF CARE

2019 CONTINUUM OF CARE BIDDERS CONFERENCE

July 25, 2019 8:00 am & 10:00 am at United Way



AGENDA

- What is a CoC?
- Competition
- Funding Availability
- Application
- Priorities
- Scoring
- Deadlines

What is a Continuum of Care?

- The Continuum of Care (CoC) Program is a Federal funding program designed to promote a community-wide commitment to ending homelessness.
- The CoC Program:
  - Provides funding for non-profit agencies, State and local governments to quickly re-house people experiencing homelessness
  - Promotes access to mainstream programs for people experiencing homelessness
  - Optimizes self-sufficiency among people experiencing homelessness
- A Continuum of Care is the diverse, local group of people who undertake the CoC Program responsibilities.

Local Committees: It's All About the Work!

Standing Committees:	Role:
Steering Committee	Set agendas for Board meetings and carry out the work of the CoC between monthly meetings. Committee make-up: • Representative from Home for Good the CoC Collaborative Applicant, who is the point of contact with HUD, which administers the program. • CoC Officers including Chair, Vice-Chair & Secretary, and up to [illegible] additional members of the Board
Performance & Outcomes Committee	Works with Home for Good to see CoC Project performance goals as well as review and evaluate the performance of the CoC and individual agencies.
CoC Application Committee	Works in [illegible] with Home for Good to [illegible] collaborative [illegible] for local agencies [illegible] CoC funding [illegible] and scored CoC [illegible]
Mainstream & Outreach Committee	Works with allied partners to develop strategies to increase outreach to all persons experiencing homelessness within the CoC geographical areas and improve linkages to mainstream services for the homeless community.
HMIS / Data Committee	Reviews CoC data and recommends operational changes based on [illegible]. Works to [illegible] Provides input regarding the [illegible] of the HMIS system.

Local Committees: It's All About the Work!

Ad Hoc Committees:	Role
Coordinated Intake & Assessment Work Group	Oversees implementation and monitoring of Coordinated Entry System. May be freely the identified regarding system gaps.
Point-In-Time Count Committee	Works closely with CoC membership to plan for the annual sheltered and unsheltered counts.

Committee Chairs:

Haley Ramey, Performance & Outcomes
Sandy Watson, CoC Application Committee
Kim Allen, Mainstream & Outreach
Tiffany Cole, HMIS/Data Collection
Lindsey Reis, Coordinated Intake & Assessment
Diana Helms, Point In Time Count

Board of Directors

Director
Mary Maycase, Pacific City Pol[illegible]
Rabbi Beth Schwartz, Temple Israel
Lisa Walters, Pacific Authority of [illegible]
Denise McWhorter, Columbus Consolidated Government (Secretary)
[illegible] Cable TV of East Alabama
Capt. Curtis Lockett, Muscogee County Marshalls Office (Vice Chair)
[illegible]
Pat Frey, Home for Good (Ex officio)
[illegible]
Ian Reed, CAVHCS
[illegible]
Dr. Almesha Patrick, Russell County School District

- There are approximately 450 existing CoCs vying for funding from the federal government.
- CoCs are scored based on performance, planning, community engagement, data collection and other similar factors. Higher score = more funding for our community.
- Each CoC ranks the housing and services project applications submitted for funding according to local priorities and recommends that ranked list to HUD. HUD (for the most part) honors the CoCs' priorities.
- To be competitive in the national competition, CoCs must have a fair, objective, performance-based local competition to determine the local funding priority among submitted project applications.

Key Requirements for CoCs

Once the U.S. Department of Housing and Urban Development (HUD) releases the Notice of Funding Availability (NOFA), the competitions begin.

The FY 2019 CoC Competition applications will consist of:

1. The CoC Application
2. The CoC Project Listing
3. A number of Project Applications

Key Requirements *continued*

Things to keep in mind:

1. Ensuring your application is competitive in the local competition

2. Ensuring your project is eligible for HUD funding

3. Ensuring your application is filled out properly

Available funding for FY2019

1. Annual Renewal Demand Funding $1,483,591

Of this amount: Anticipated Tier 1 amount is $1,401,338

Anticipated Tier 2 amount is $ 82,253

2. Domestic Violation Bonus Funding (10 % of FPRN) $ 125,936

Eligible Uses of DV Bonus: RRH, Joint TH and PH-RRH component projects

3. CoC Bonus $ 74,180

4. Reallocation

Eligible Uses of CoC Bonus or Reallocation: PSH for Chronically Homeless, RRH, Joint TH and PH-RRH component projects, HMIS or SSO for CE

CoC Planning Funds $ 44,508

Total Available **$ 1,728,215**

2019 Funds are NOT available for:

- Emergency shelter
- Homelessness prevention projects
- New transitional housing (except as part of Joint component)
- New supportive service only projects (except coordinated assessment)

HUD Homeless Policy and Program Priorities

1. Ending homelessness for all persons

2. Creating a systemic response to homelessness

3. Strategically allocating and using resources

4. Using an Evidence-Based Approach

5. Increasing employment

6. Providing Flexibility for Housing First with Service Participation Requirements

How can we use this funding?

Permanent Housing

New construction Leasing Rental assistance

Acquisitions Rehabilitation

Homeless Management Information Systems (HMIS)

Renewal of Transitional Housing or Supportive Service Only Grants

Supportive Services for Coordinated Entry

For a full list of eligible uses, go to
https://www.hudexchange.info/programs/coc/toolkit/program-components-and-eligible-costs/

Local Ranking Process

- Project Scoring Sheet
- Possible 115 points
- HMIS Data
- System Performance Measures

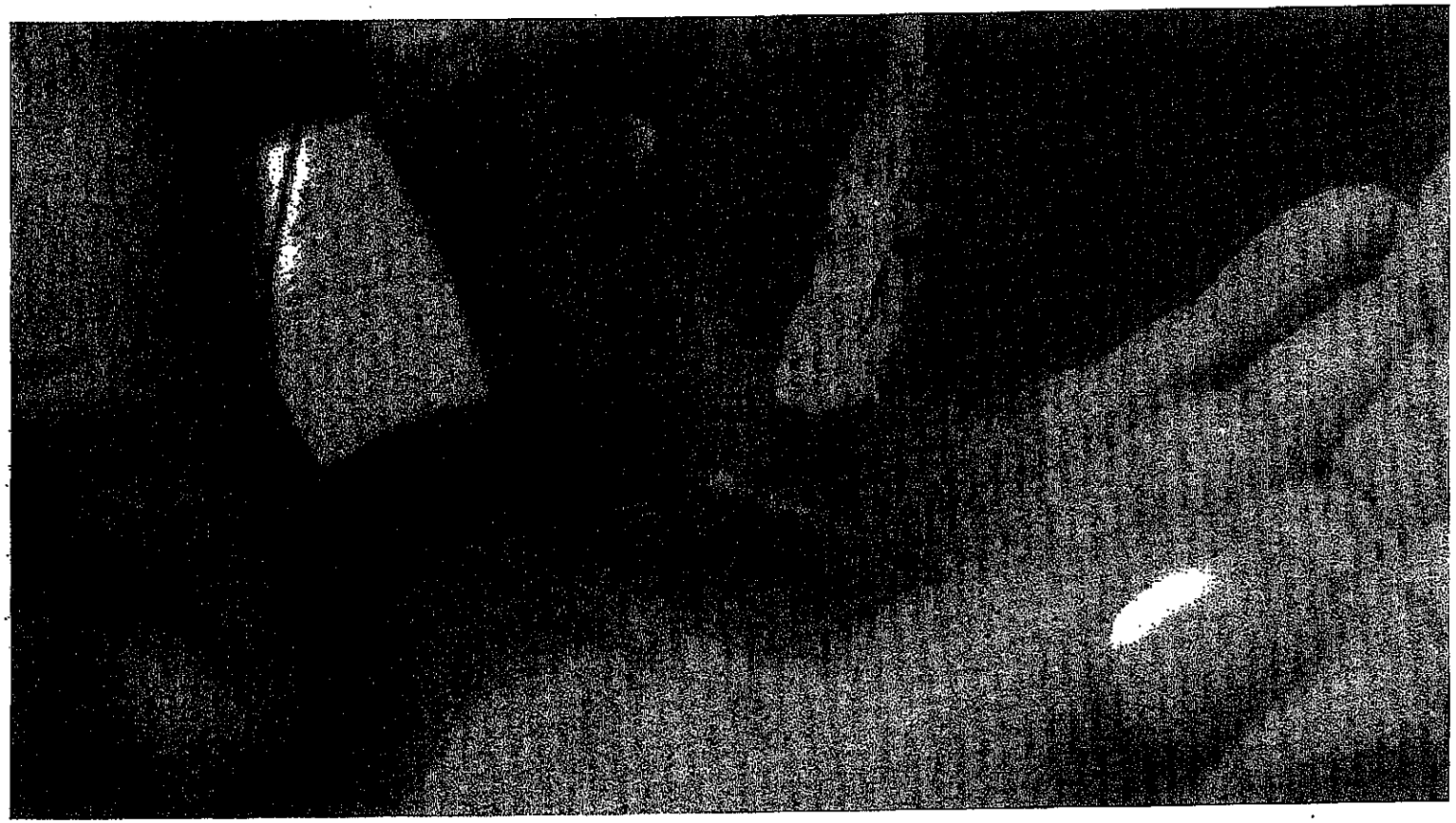
HUD Timeline and Deadlines

- ❑ **July 3rd** 2019 CoC NOFA is released.
- ❑ **July 5th** A report that lists each CoC's ARD Tier 1 amount, CoC Bonus, DV Bonus and CoC Bonus amount available was posted to the HUD Exchange website.
- ❑ No later than **September 28th** Each CoC must post the CoC Consolidated Application (i.e. the CoC Application and CoC Priority Listing) on its website (or a partner website) and notify community members and key stakeholders that it is available, in a manner that is accessible for persons with disabilities and persons with limited English proficiency.
- ❑ **September 30 @ 8:00 p.m. EDT** Deadline for submission. Winter/Spring HUD to issue up to two conditional funding announcements for all projects.
- ❑ **September 30, 2021** Statutory deadlines for obligation of grant funds.

Our Timeline and Deadlines

- July 25 — Release of information about local priorities and NOFA information is given to all agencies at 2 pm EDT at United Way.
- August 14 — Rank and Review Panel training takes place at 9am at United Way.
- July 25-September 20 — Application is divided among Application Committee members and project leaders for start of collaboration.
- **August 23** — **Project Applications are due to be submitted in ESNAPS no later than12 noon EDT.**
- August 23-August 28 — Rank and Review Panel reads and scores proposals.
- August 29 — Rank and Review Panel meets at 10am at United Way to discuss rankings.
- August 29 — Preliminary priority list is emailed to all agencies.
- September 3 — Applicant appeals are due by 12 noon EDT and emailed to pat@unitedwayofthecv.org.
- September 9 — Appeals Committee reviews appeals and recalculates scores at 1pm EDT at United Way.
- September 9 — The Final Priority List is presented to the CoC Board. Once approved, the list is emailed to the agencies and posted on the CoC website.
- September 20 — CoC consolidated application is posted to the CoC Website.
- September 25 — Application is submitted to HUD.

Conclusion



Section II.
FY2018 NOFA
"What's New, Changes and Highlights"

FY 2019 Continuum of Care (CoC) Program Competition NOFA

What's New, Changes, and Highlights

The FY 2019 CoC Program Competition NOFA has new information and a few changes that are important for CoCs to consider as they implement their local competition process. We are providing a list of the new information and a few of the changes that include references to the FY 2019 CoC Program Competition NOFA in a single, easy to use document. The references listed may not include all the instances where a topic is mentioned; but rather, directs you to the main section(s) of the NOFA that provides the complete information you need to determine the course of action you as the CoC, Collaborative Applicant, or project applicant wants to take in this year's CoC Program Competition.

New, Existing, or Updated	Topic	FY 2019 CoC Program Competition NOFA Section(s)	
New	**Expansion Projects**	**III.C.2.j** **V.B.2.e.(2)** **V.B.3.a.(5)**	The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area. New project expansion applications that are submitted to expand an eligible renewal CoC Program-funded project may only request a 1-year grant term, regardless of the project type. Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must: • enter the grant number of the project that is eligible for renewal that the project applicant requests to expand on the new project application; • 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; and • ensure the funding request for the expansion grant is within the funding parameters allowed under the reallocation or bonus funding amounts available. To apply for an expansion grant, project applicants must submit separate renewal and new project applications and submit a single renewal application that includes the combined information from the renewal and new project applications. While the renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and if selected for conditional award will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position. However, if the combined renewal expansion project is also part of a fully consolidated project application, the project application will follow the ranking process for consolidated projects outlined in Section II.B.5 and if the combined expansion and fully consolidated project is selected for conditional award, the ranked position of the stand-alone renewal project and the new project will be removed from the ranking resulting in project applications below to slide up one ranked position. If HUD determines the combined expansion project is ineligible, HUD will review the renewal and new project applications separately as these projects will retain their ranked position on the CoC Project listings.
New	**Youth Homeless Demonstration Program (YHDP) Renewals**	**II.B.6 II.B.10.f.(1)(c) V.B.2.c.(1)**	YHDP projects that were initially awarded in FY 2016 may be eligible for renewal in the FY 2019 CoC Program Competition provided they meet the requirements of the CoC Program and will have an operating end date in Calendar Year (CY) 2020 (between January 1, 2020 and December 31, 2020). The following are applicable to YHDP projects renewing in the FY 2019 CoC Program Competition: • may only request 1 year of renewal funding; and • if the project applicant has more than one YHDP project that is eligible for renewal in FY 2019, the project applicant can consolidate the

			renewing YHDP projects through the renewal application provided it follows the process outlined in Section II.B.5 of this NOFA. A YHDP project that requested and received a waiver and wishes to continue those activities permitted by the waiver must attach a new waiver request to the FY 2019 renewal application that will be reviewed by HUD. YHDP projects cannot use the reallocation process, consolidate with a non-YHDP project, nor use the expansion processes outlined in Section II.C.2.j of this NOFA. YHDP projects renewing for the first time in the FY 2019 CoC Program Competition must serve youth experiencing homelessness, including unaccompanied and pregnant youth, where no member of the household is older than 24. All YHDP renewal project applications are limited to a 1-year grant term and one year of funding
Updated	**Domestic Violence (DV) Bonus – New Applications**	**II.B.3 II.B.10.e III.C.2.h V.B.2.d.(10) V.B.3.a.(4) V.B.3.a.(5) VIII.A.2.d**	Up to $50 million is available for the DV Bonus which will provide housing and services to survivors of domestic violence, dating violence, and stalking. A CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of $50,000, whichever is greater, or a maximum of $5 million. The types of project allowable under the DV Bonus are: • Rapid Re-housing (PH-RRH) projects. • Joint TH and PH-RRH component projects as defined in Section II.C.3.m of this NOFA • SSO Projects for Coordinated Entry (SSO-CE) to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the

			CoC's coordinated entry and the victim service providers coordinated entry system where they are different). A CoC can only submit one project application for an SSO-CE project. A CoC may apply for any number of PH-RRH and Joint TH and PH-RRH component provided each project is at least $25,000. CoC may apply to expand an existing renewal project in accordance with Section III.C.2.h of the NOFA, that is not dedicated to serving survivors of domestic violence, dating violence, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 to dedicate additional units, beds, persons served, or services provided to existing program participants to this population. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a DV Bonus project is selected for conditional award with DV Bonus funds, the project will be removed from the CoC's New Project Listing and all projects ranked below the DV Bonus project will slide up one position. If a DV Bonus project is not selected with DV Bonus funds (i.e., the CoC did not meet the requirements for DV Bonus funds or HUD exhausted DV Bonus funds on higher scoring CoC Applications, the DV Bonus project will be reclassified as a new project and will be considered for selection based on its ranked position.
Updated	**CoC Bonus and Reallocation**	**CoC Bonus: III.B.2.c** **Reallocation: III.B.2.t**	CoCs may submit new project applications under the CoC Bonus and reallocation process. In the FY 2019 CoC Program Competition, HUD will allow projects and CoCs to combine CoC Bonus and reallocation available funding in a single project as both new CoC Bonus and new projects created through the reallocation process have the same eligible new components:

		Both: **V.B.2.d.(1)** **V.B.3.a.(3)** **V.B.3.a.(5)**	• PH-PSH; • PH-RRH; • Joint TH and PH-RRH • HMIS (dedicated); and • SSO-CE. ***CoC Bonus:*** A CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its ARD, whichever is greater and may apply for more than one bonus project provided it has demonstrated the ability to actively review performance of existing CoC Program-funded projects and has a standard process for reallocating funding from lower performing projects to create new higher projects as outlined in Section VII.B.1.c of the NOFA. ***Reallocation:*** CoCs can shift funds in whole or part from existing eligible renewal projects to create one or more new projects without decreasing the CoC's ARD. New projects created through reallocation must meet the requirements set forth in Section II.B.1 of the NOFA and the project eligibility and project quality thresholds established by HUD in Sections V.C.3.b and V.C.3.c of the NOFA. CoCs may only reallocate eligible renewal projects that have previously been renewed under the CoC Program Because new project applications may be created through the CoC Bonus or reallocation, if HUD determines that a project applicant or a CoC incorrectly classified one or more new projects as CoC Bonus or reallocation, HUD may reclassify the project(s) as either CoC Bonus or reallocation if the CoC exceeded either its CoC Bonus or reallocation amount.
Updated	**Tier 1 and Tier 2**	**II.B.10**	Tier 1 is equal to 100 percent of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94 percent of the combined ARAs for all other projects eligible for renewal. Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV

			Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA. All project applications except CoC planning and UFA Costs project must be ranked. Project applications that must be ranked include: all new reallocation, CoC Bonus, DV Bonus, and renewal project applications including Youth Homeless Demonstration Program (YHDP) renewal project applications. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. If the DV Bonus project application is selected for conditional award with DV Bonus funds, HUD will remove the DV Bonus project from the CoC's ranking and projects under the DV Bonus will move up one rank position. If the DV Bonus project is not selected with DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Updated	**Ranking**	**I.E.2** **II.B.9** **II.B.10.b.(2)**	HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and Unified Funding Agency (UFA) Costs projects, in two tiers as described Sections II.B.10. a and b of the NOFA. All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position. If the DV Bonus project is not selected with

			DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Existing	**Transition Grants**	**III.C.3.v**	Project applicants can transition an existing renewable component (e.g., TH) to another component (e.g., PH-RRH). To take advantage of the transition grant, the project applicant must use the reallocation process to eliminate at least one an existing eligible renewal component to a project for one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE. The term of the new grant must be for 1 year. A project applicant can transition more than one existing component to create a new component provided the following requirements are met: • the project applicant for the new grant is the same as the recipient for the eligible renewal grant(s) being eliminated; **and** • the project applicant provides the grant number(s) of the project(s) being eliminated to create the new project; **and** • a copy of the most recently awarded project application(s) of the projects being eliminated through reallocation to create the new project (in most cases this will be a copy of the FY 2018 project application) is attached in the new project application. To create a Transition Grant, the CoC must wholly eliminate one or more projects and use those funds to create the single, new transition grant. The FY 2019 CoC Program Competition NOFA also requires: • No more than 50 percent of each transition grant may be used for costs of eligible activities of the project(s) eliminated to create the new project; • transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component; and

			• 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.t of the NOFA. To meet the criteria, by approving and ranking a transition grant project application on the New Project Listing, the CoC gives its consent for the transition. Transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition. Transition grants must meet all FY 2019 CoC Program Competition eligibility and threshold requirements (Sections V.C.3.b and V.C.3.c of the NOFA) and if conditionally selected: • the operating year start date of the new grant will be the date after the end of the pervious grant term for the expiring component; • if more than one eligible renewal project was reallocated to create a single transition grant, HUD will use the day after the end of the earliest expiring grant term; and • the project will have 1 year to fully transition from the original component to the new component that must take place during the normal operating year. For a new project to be considered a transition grant: • the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated; • the applicant must provide the grant number(s) of the projects being eliminated to create the new project; and • must attach a copy of the most recently awarded project application.
Existing	**Consolidations**	**II.B.5** **III.C.3.e** **V.B.2.b.(4)** **V.B.3.a.(6)**	Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than four projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for

			consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY 2018 funds (meaning no funds recaptured from prior years will be awarded to the project). HUD will not permit projects that have the following characteristics to consolidate: • outstanding audit or monitoring findings; • outstanding obligation to HUD that is in arrears, • unresolved construction delays, • history of poor financial management/drawdown issues, • history of low occupancy levels, or lack experience in administering the project type, or • other capacity issues. 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. Additionally, transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.

Section III.

2019 GA 505 NOFA Process and Timeline

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	N/A	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND 10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by **12 noon** on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects.
Community's CoC Application is written	Application Committee/Project Leads	7/25/19- 9/20/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 **NOON**	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19- 8/28/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority List published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application ***Local Deadline***		9/25/19	N/A	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	N/A	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Section IV

2019 Continuum of Care Scoring Sheet

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS?	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
[illegible]	[illegible]	10
Housing First Is this a Housing First Project as exhibited by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts** = No	10
[illegible]	[illegible]	
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts** = No	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control Issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

[redacted]

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts = Yes** **0 pts = No**	5

[redacted]

Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts = Yes** **0 pts = No**	5

[redacted]

Employment Services

Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts = Yes** **0 pts = No**	5

[redacted]

HMIS Participation

Does the agency participate in the HMIS for the CoC?	**5 pts = Yes** **0 pts = No**	5

[redacted]

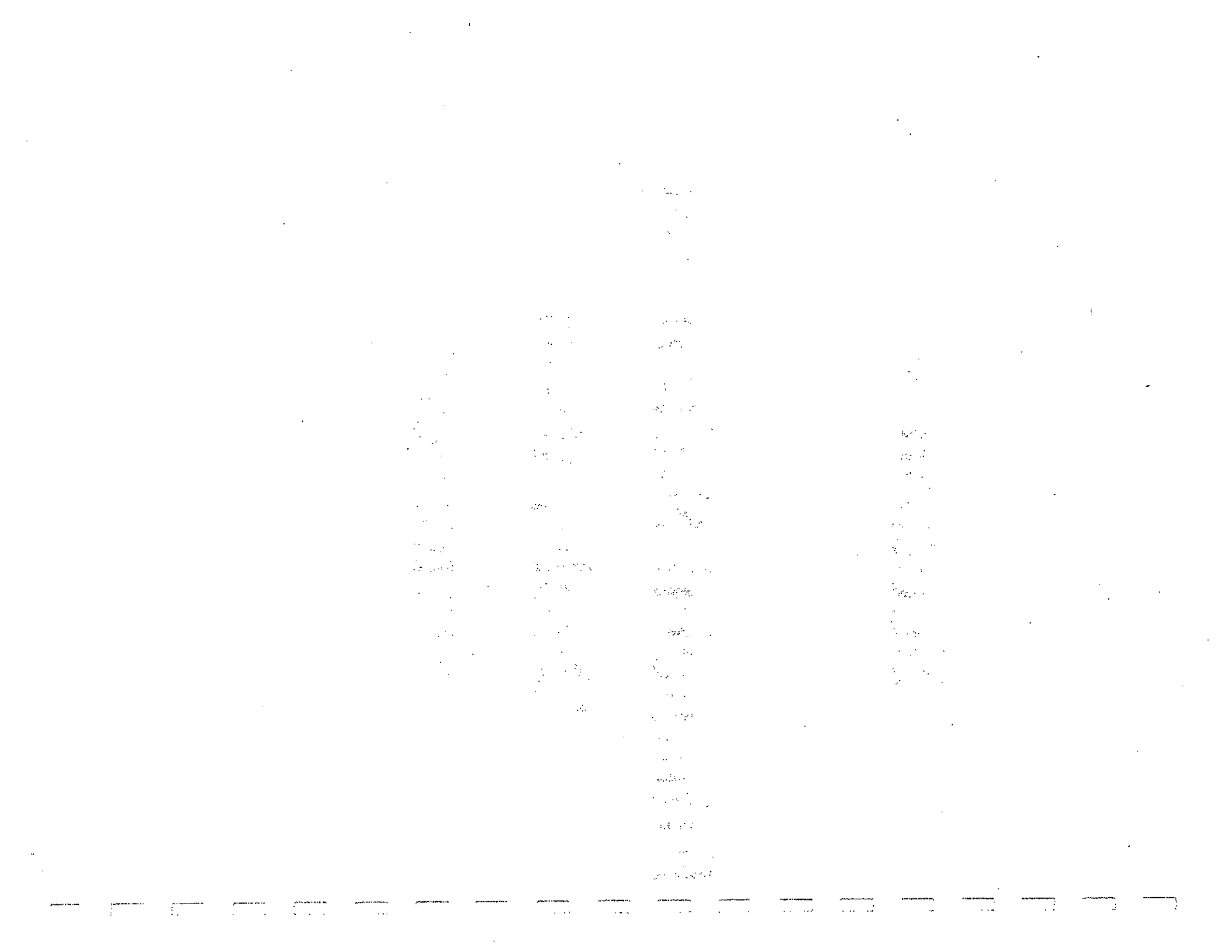
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least 50% at said committee meetings?	**5 pts = Yes** **0 pts = No**	5

Total **115**

Revised 7/25/19

Section V

Financial Statements Declaration Statement



GA-505
CONTINUUM OF CARE

2019 Muscogee/Russell Continuum of Care

Notice of Funding Availability

Financial Statements Declaration Statement

Falsification or omission of true and correct documentation will result in immediate denial of Project Application. I hereby declare under penalty of perjury that the foregoing is true and correct.

_____

Project Name

_____

Organization Seeking Funding

_____

Authorized Representative (Print)

_____

Authorized Representative (Signature)

_____

Date

Section VI

2019 Application Appeals Process

GA 505 Columbus Muscogee/ Russell County 2019 Application Appeals Process

If an applicant organization feels it was denied the right to reasonably participate in the local application process or has been unfairly eliminated from the competition, or that a decision made by their local Continuum of Care governing board regarding the ranking, rejection, or funding of their project was prejudicial, or in violation of the 2019 Continuum of Care Guidelines, the applying organization may file an appeal to be re-considered for inclusion in either the local competition or federal competition.

A written appeal request must be submitted to the collaborative applicant, Home for Good/Alliance to End Homelessness within three business days of the notice of the decision to pat@unitedwayofthecv.org . The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area (s) identified as a factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the final decision of your appeal on September 9, 2019 which is more than 15 days of the FY 2019 application deadline of September 30, 2019 as stipulated in the FY 2019 NOFA.

Notification Date : July 25, 2019

Home for Good/Alliance to End Homelessness
Attention: Pat Frey
1100 Fifth St
Columbus, Ga 31901

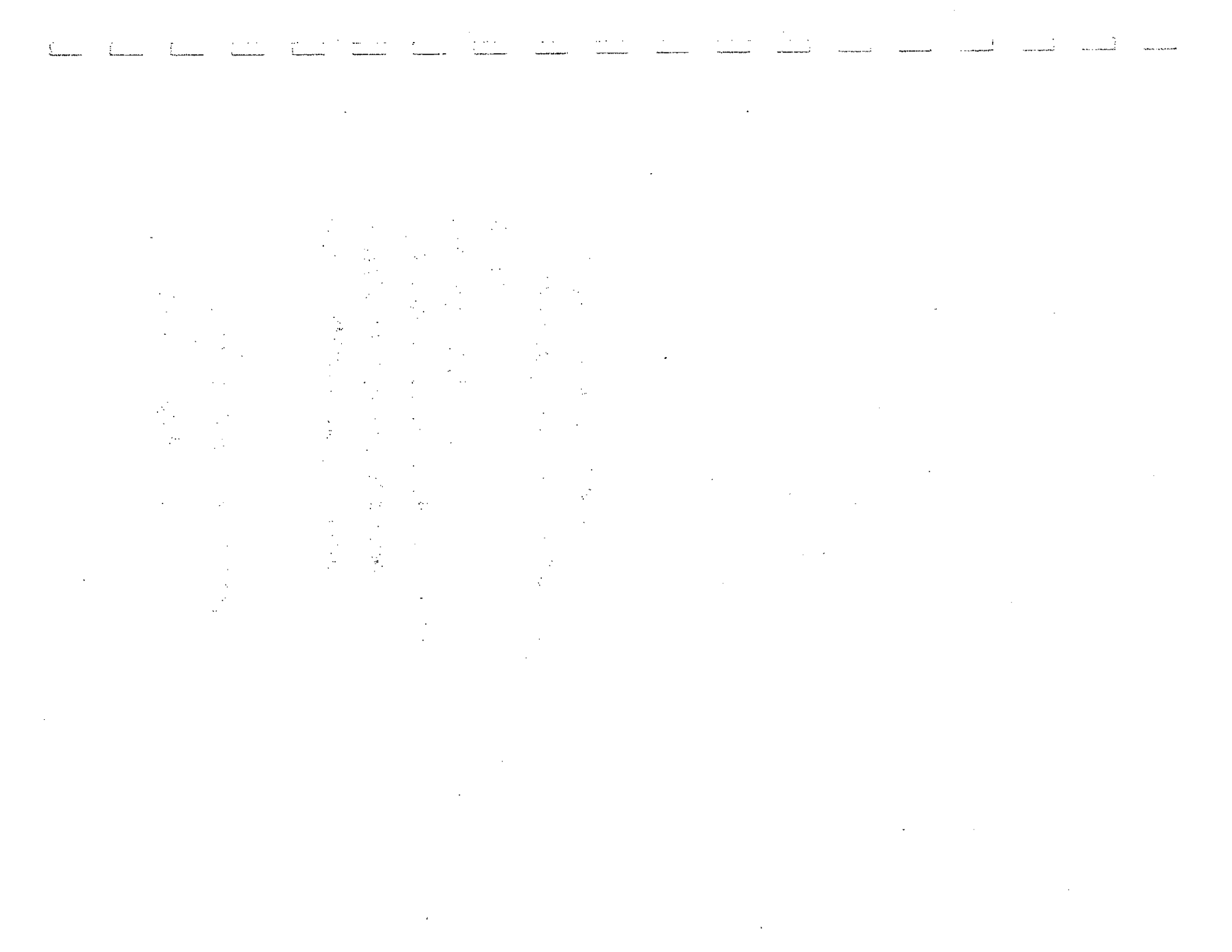
Section VII

CHECKLIST

2019 GA 505 NOFA Competition

Project Application Checklist

- ☐ Project Application Completed in ESNAPS
- ☐ ESNAPS Attachments Uploaded
- ☐ Client intake packet for project seeking funding
- ☐ YTD Financials
- ☐ IRS 990
    - ○ Independent Audit (if applicable)
- ☐ Signed Financial Declaration Statement



OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

_____

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Columbus Consolidated Government

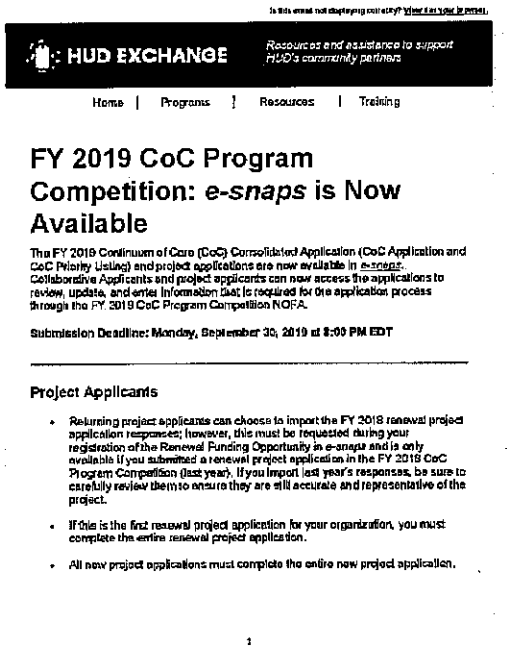
Certifying Official of the Jurisdiction Name: Isaiah Hugley

Title: City Manager

Signature: _____

Date: _____

Attachment Details



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FY 2019 CoC Program Competition: *e-snaps* is Now Available

The FY 2019 Continuum of Care (CoC) Consolidated Application (CoC Application and CoC Priority Listing) and project applications are now available in e-snaps. Collaborative Applicants and project applicants can now access the applications to review, update, and enter information that is required for the application process through the FY 2019 CoC Program Competition NOFA.

Submission Deadline: Monday, September 30, 2019 at 8:00 PM EDT

Project Applicants

- Returning project applicants can choose to import the FY 2018 renewal project application responses; however, this must be requested during your registration of the Renewal Funding Opportunity in e-snaps and is only available if you submitted a renewal project application in the FY 2018 CoC Program Competition (last year). If you import last year's responses, be sure to carefully review them to ensure they are still accurate and representative of the project.
- If this is the first renewal project application for your organization, you must complete the entire renewal project application.
- All new project applications must complete the entire new project application.

1

File name: FY-2019-CoC-Program-Competition-e-snaps-is-Now-Available-2.pdf
File type: application/pdf
Uploaded on: July 12, 2019
File size: 188 KB

Title: FY 2019 CoC Program Competition e-snaps is Now Ava
Caption:
Description:
Uploaded By: Daphne Caldwell
Uploaded To: NOFA APPLICATIONS
Copy Link: http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

Downloads/Views: Track downloads and views with PDF Embedder Premium

View attachment page | Edit more details | Delete Permanently

FW: The FY 2019 CoC Program Competition is Now Open - Message (HTML)

Message

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Message | Tracking | NOFA 2019 | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Actions | Assign Policy | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom

Delete | Respond | Show | Quick Steps | Move | Tags | Editing | Zoom

You forwarded this message on 7/23/2019 10:47 AM.

Sent: Fri 7/5/2019 1:01 PM

From: Pat Frey

To: director@ccofrc.net; crccenter@aol.com; theplummerhome@gmail.com; director@ccofrc.net; bettyeb711@gmail.com; mbritt@nhbh.org; Hbrowder@columbusga.org; fjbrown1944@yahoo.com; 2bassociates@mail.com; lbrown@nhbh.org; burns.brenda@columbusga.org; outreach@sasphs.net; mbrambridge@hotmail.com; Vcartwright@nhbh.org; jcasteel@columbushousing.org; tchouseofline@aol.com; ceo@urbanleaguegc.org; demeka.daniels@cv.edu; michael.david@uss.salvationarmy.org; leroyjr56@hotmail.com; jody.dillard@dcs.ga.gov; Liz@Homelessresourcenetwork.org; bdouglas14@knology.net; deckley@gvisr.org; mattakapo@gmail.com; tedwards@nhbh.org; tenglish@pchousing.org; crystal@odch.org; ce@ccofrc.net; Pat Frey; sgallagher@nhbh.org; Terry Gallups; kgarza@columbusga.org; joan.cot.phenix.city@gmail.com; bgreen@priorityveteran.org; ggriswould@columbusga.org; sandy.gunnels@columbusregional.com; Denise Guthrie; mickila.harris@pathwayshealth.com; aharrison@qcvvet.org; valerie@odch.org; cahill@nhbh.org; josh.hinson@uss.salvationarmy.org; kawana.hooks@uss.salvationarmy.org; rodchoward@yahoo.com; latorey.howard@welcare.com; dhunsinger@valleyrescue.com; lionhouse2001@yahoo.com; Kim@odch.org; jennifer.jones6@va.gov; lkell@nhbh.org; mkilday@pchousing.org; ronking269@gmail.com; clockette@columbusga.org; Lionhouse2001@yahoo.com; alanam.grace@gmail.com; martinezlito@msn.com;

Cc: Kim Jenkins; 'Sandy Watson'; Lindsey Reis; Cheryl Williams; Libby Tyre; Kara Vinzant; Mary Mayrose; 'Denise McWhorter'; clockette@columbusga.org; Bridget DeJong

Subject: FW: The FY 2019 CoC Program Competition is Now Open

Happy Friday All,

The FY 2019 CoC Program Competition is Now Open!!

Below is the notification from HUD and links to the Notice of Funding Availability (NOFA). Please take the time to read the NOFA completely while paying special attention to the section *"What's New for the FY 2019 CoC Program Competition"*. Project applications will be available in eSNAPS next week. Our local Competition Process Timeline is being update and will be sent out early next week.

Here's to another successful NOFA for GA 505!!

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
(706) 327-3255 Ext 201
www.unitedwayofthecv.org | Facebook | Twitter

Please remember United Way and Home for Good in your will and trust.

HOME FOR GOOD
A Program of the United Way of the Chattahoochee Valley

GA-505
CONTINUUM OF CARE

Click on a photo to see social network updates and email messages from this person.

United Way of the CV Home For Good

Patricia Home Create 17

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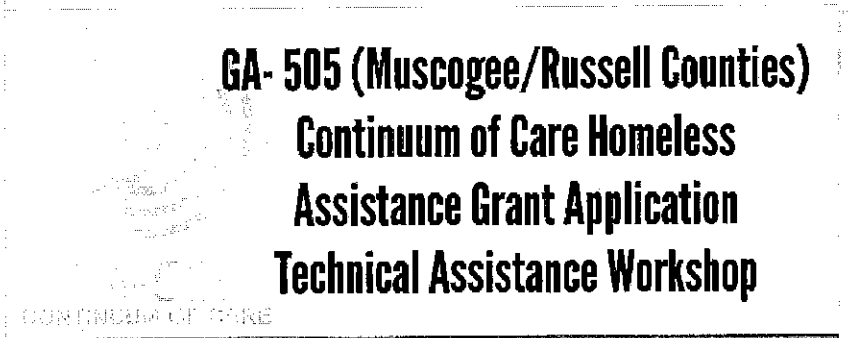
Manage Promotions

United Way of the CV Home For Good added an event.
July 12 at 4:34 PM ·



TOMORROW AT 10 AM

GA 505 CoC Homeless Assistance Grant Workshop

★ Interested

You like United Way of the CV Home For Good

Promote Your Event

Boost your event "**GA 505 CoC Homeless Assistance Grant Workshop**". You can reach up to 4.4K people for $20.

16	0	
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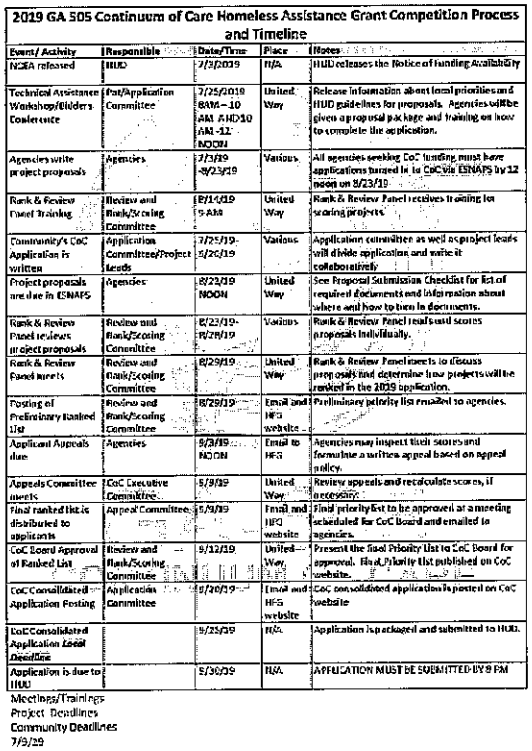

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	n/a	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 -8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by 12 noon on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects
Community's CoC Application is written	Application Committee/Project leads	7/25/19-8/26/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 NOON	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19-8/29/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority list published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application Local Deadline		9/25/19	n/a	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	n/a	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Document Preview

File name: 2019-Application-deadlines-3.pdf
File type: application/pdf
Uploaded on: July 25, 2019
File size: 286 KB

Title	2019 Application deadlines 3
Caption	
Description	
Uploaded By	Daphne Caldwell
Uploaded To	NOFA APPLICATIONS
Copy Link	http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

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Pat Frey

From: Pat Frey
Sent: Thursday, July 25, 2019 2:52 PM
To: Denise Fortson; Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: Mary Mayrose; Curtis Lockette; Babbs Douglas; Denise McWhorter; Nancy Williams (nancy.williams@piedmont.org); Rick McKnight (rmcknight@rivercenter.org)
Subject: Items from Today's workshop
Attachments: 2019 Application deadlines 3.pdf; 2019 bidders conference FINAL VERSION 1.pdf; 2019 SCORING SHEET TEMPLATE final 4.pdf; APPEALS 6.pdf; Cert of Consistency 8.pdf; Financial statements declaration page 5.pdf; fy-2019-coc-program-competition-nofa-whats-new-changes-and-highlights 2.pdf; GA 505 NOFA Competition project checklist 7.pdf

Attached are the items from today's workshop. They are labeled to reflect the order they are in your packet from today.

Please do not hesitate to reach out if you have questions

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
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GA-505

CONTINUUM OF CARE

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS? (DV- Comparable Dbase)	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
Target Populations What percentage of the people served by the project are from the following target population groups 1) Chronically homeless 2) Families 3) DV Victims 4) Veterans as demonstarated with HMIS Data? *(Projects submitted by victim service providers will be evaluated using de-identified aggregate data from a comparable database)*	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing Stability What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months as demonstrated through System Performance Measures?	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing First Is this a Housing First Project as exhibitd by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts = No**	10
Coordinated Entry At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines	**5 pts** = Yes **0 pts** = No	5
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts = No**	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS.990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

Ready to Proceed How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.	**5 pts** =within 3 months **3 pts** = 4-6 months **0 pts** = 7 months or more	5
Match Donations Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts** = Yes **0 pts** = No	5
Income Growth What percentage of clients have an increase of income as demonstrated by through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)	**10 pts** = 100% **7 pts** = 75-99% **5 pts** = 50-74% **3 pts** = 25- 49% **0 pts** = less than 25%	10
Returns to homelessness Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts** = Yes **0 pts** = No	5
Data Quality Does the project's HUD Data Quality report reflect an overall error rate less than 5%?	**5 pts** = Yes **0 pts** = No	5
Employment Services Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts** = Yes **0 pts** = No	5
HIC Participation Did the agency participate in the 2018 Housing Inventory and Point in time Count?	**5 pts** = Yes **0 pts** = No **5 pts** = N/A	5
HMIS Participation Does the agency participate in the HMIS for the CoC?	**5 pts** = Yes **0 pts** = No	5
CoC Participation Did the agency participate in Coc by attending CoC meetings in during the calendar year 2018?	**5 pts** = Yes **0 pts** = No	5
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least S0% at said committee meetings?	**5 pts** = Yes **0 pts** = No	5
Total		115

Revised 7/25/19

Pat Frey

From: Pat Frey
Sent: Friday, September 13, 2019 10:57 AM
To: Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: 'Denise McWhorter'; Nancy Williams (nancy.williams@piedmont.org); rickmcknight@wowway.net; Curtis Lockette; Lisa Walters; Babbs Douglas; Denise McWhorter; Rick McKnight (rmcknight@rivercenter.org)
Subject: Porjecets to be included in the 2019 NOFA Consolidated Application

Below is the list of those to be included in this year's Consolidated Application as approved by the CoC Board of Directors

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV- RAPID REHOUSING	PH	$112,707.00	0
2	The House of TIME	TH	$235,762.00	0
3	Welcome Home	PH	$249,509.00	0
4	Homeless to a Home Family Matters	PH	$339,237.00	0
5	Moving Home	PH	$ 154,063.00	0
6	New Horizons CSB S+CR	PH	$319,955.00	9895
7	Homeless Management Information System	HMIS	$ 102,971.00	112866
8				112866
9				112866
	Tier 1 Total		[illegible]	

Tier 2		
Rank	Project	Type
1		
2		
3		
4		
5		
6		
7		
8		
	Tier 2 Total	

Tier 1 Amount: [illegible]
Tier 2 Amount: (INCLUDES BONUS) $156,433.00
Tier 1 + Tier 2 Total: $1,557,771.00

DV BONUS TIER			
Rank	**Project**	**Type**	**Request**
DV 1	DV- RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
######			
######			
######			
######			
######			
######			
######			
######			
######			
######			
######			

Pat Frey
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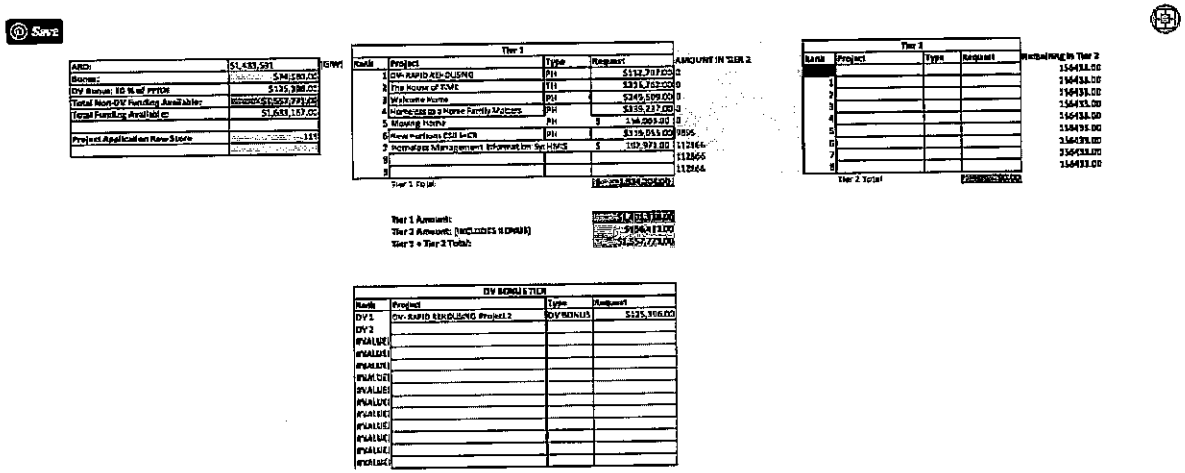
CONTINUUM OF CARE

Attachment Details



Save

ARD:	$1,433,591	(G/W)
Bonus:	$94,180.00	
DV Bonus: 10 % of PYTOS	$125,396.00	
Total Non-DV Funding Available:	$1,557,771.00	
Total Funding Available:	$1,683,167.00	
Project Application Raw Score	119	

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV-RAPID RE-DUSING	PH	$112,707.00	0
2	The House of TIME	TH	$316,762.00	0
3	Welcome Home	PH	$249,599.00	0
4	Homeless to a Home Family Matters	PH	$335,237.00	0
5	Moving Home	PH	$ 114,003.00	0
6	New Horizons ESG Inc	PH	$319,055.00	9895
7	Homeless Management Information Sy	HMIS	$ 107,971.00	112164
8				112166
9				112164
	Tier 1 Total:		[illegible]	

Tier 1 Amount:	[illegible]
Tier 2 Amount: (INCLUDES 10 BONUS)	[illegible]
Tier 1 + Tier 2 Total:	[illegible]

DV BONUS TIER			
Rank	Project	Type	Request
DV 1	DV-RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			

Tier 2				
Rank	Project	Type	Request	Remaining in Tier 2
				156433.00
1				156433.00
2				156433.00
3				156433.00
4				156433.00
5				156433.00
6				156433.00
7				156433.00
8				156433.00
	Tier 2 Total		[illegible]	

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File size: 197 KB

Title: tiering for posting board approved

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ATTACHMENT 3.

2019 CoC CONSOLIDATED APPLICATION: Local CoC Competition– Announcement, Established Deadline, Applicant Notifications, CONSOLIDATED APPLICATION POSTING 1E-1

Table of Contents

1. *Proof of project notification of point value and ranking criteria.....2-61*
    a. *Bidder's Conference Attendee Packet page 45*
2. *Proof of CoC Competition announcement website.....62*
3. *Proof of CoC Competition announcement listserv.....63*
4. *Proof of CoC Competition Workshop announcement social media.....64*
5. *Proof of local competition deadline posting website.....65*
6. *Proof of informing projects of scoring criteria-email.....66-67*
7. *Proof of Objective Criteria for Review, Rating, Ranking and Selection..... 68-69*
8. *Proof of notification of projects to be included/tiering outside of E SNAPs.....70-72*
9. *Proof of posting of projects to be included/tiering-website.....73*

GA-505
CONTINUUM OF CARE

2019 Continuum of Care Bidders Conference

July 25, 2019

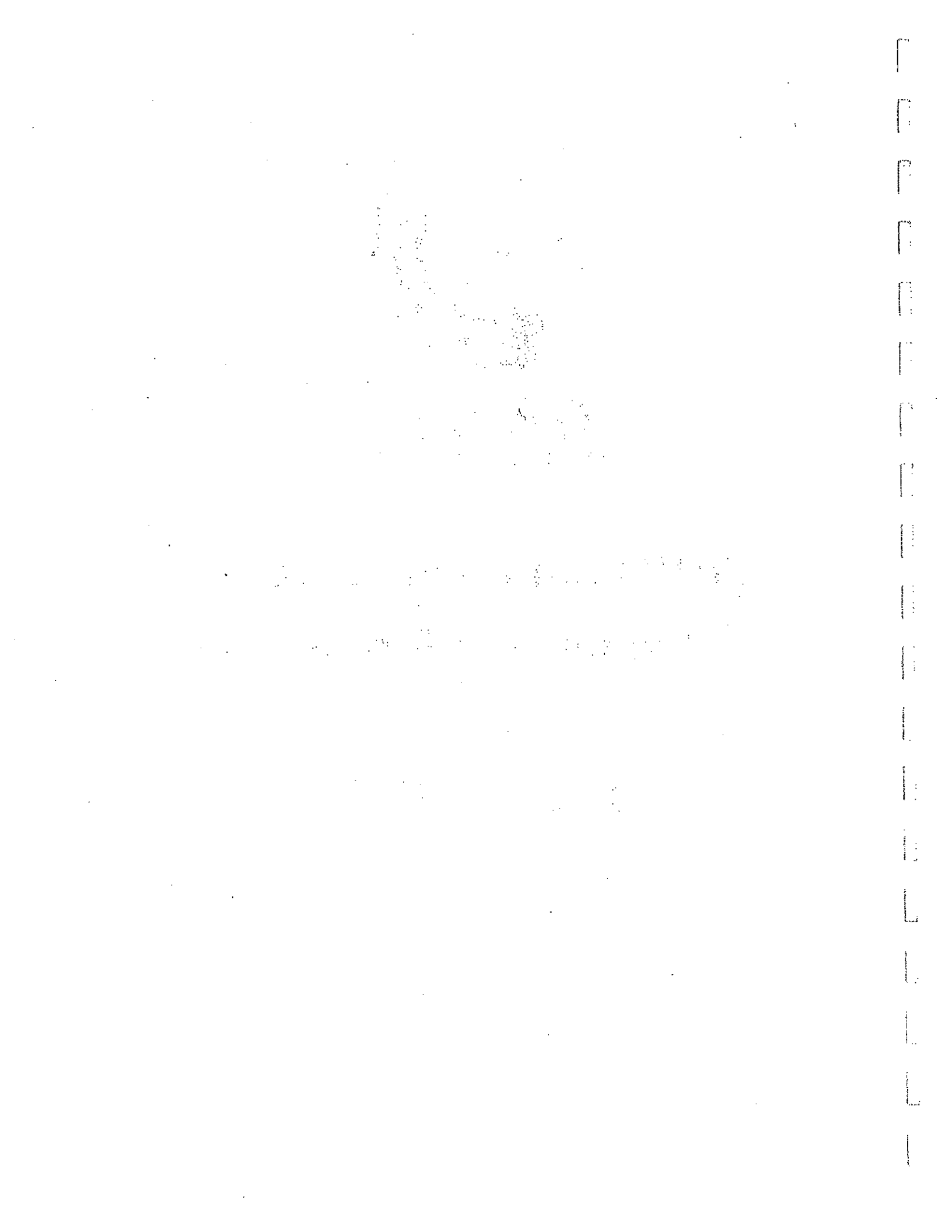


Table of Contents

Section I. Bidders Conference PowerPoint

Section II. FY2019 NOFA
"What's New, Changes and Highlights"

Section III. 2019 GA 505 NOFA Process and Timeline

Section IV. 2019 Continuum of Care Scoring Sheet

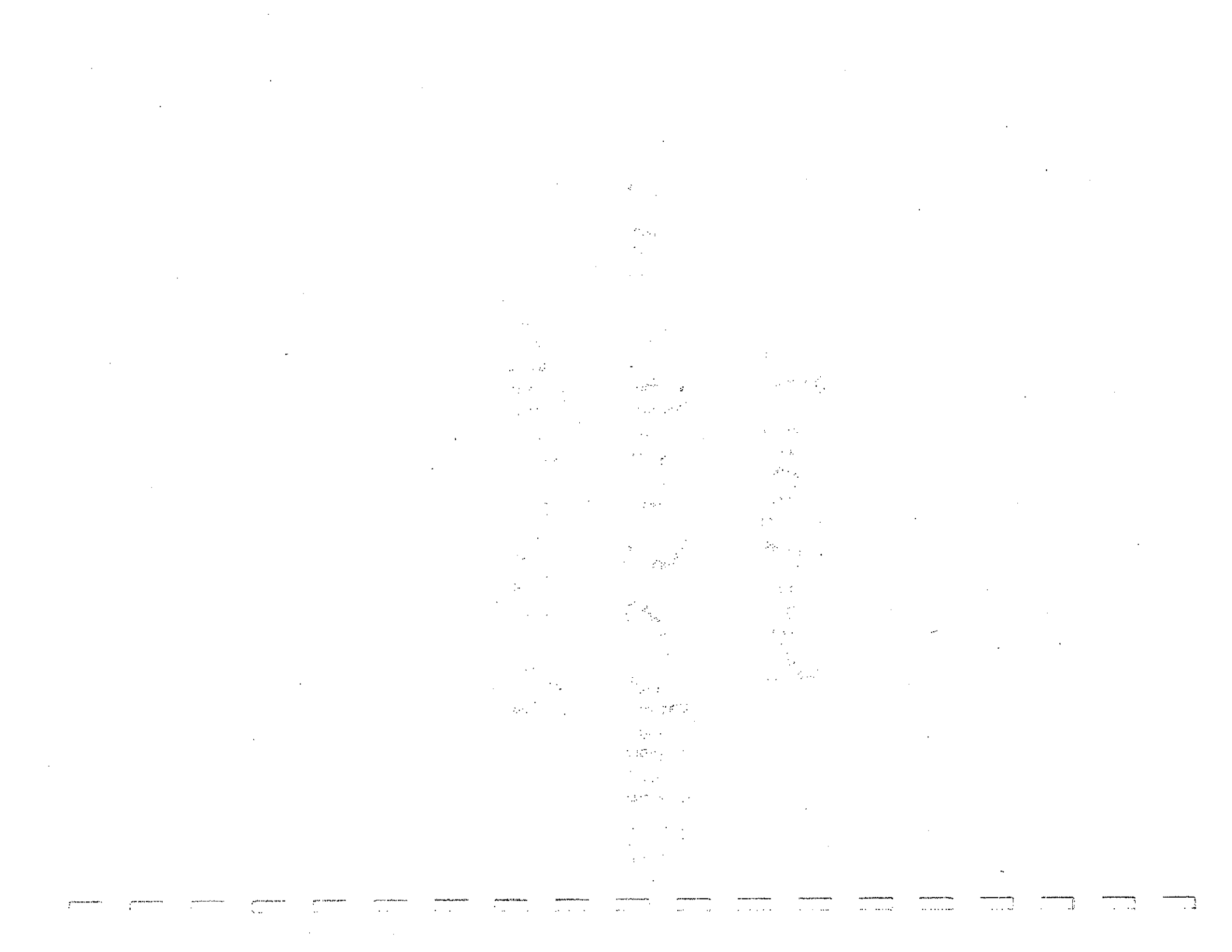
Section V. Financial Statements Declaration Statement

Section VI. 2019 Application Appeals Process

Section VII. Checklist

Section I.

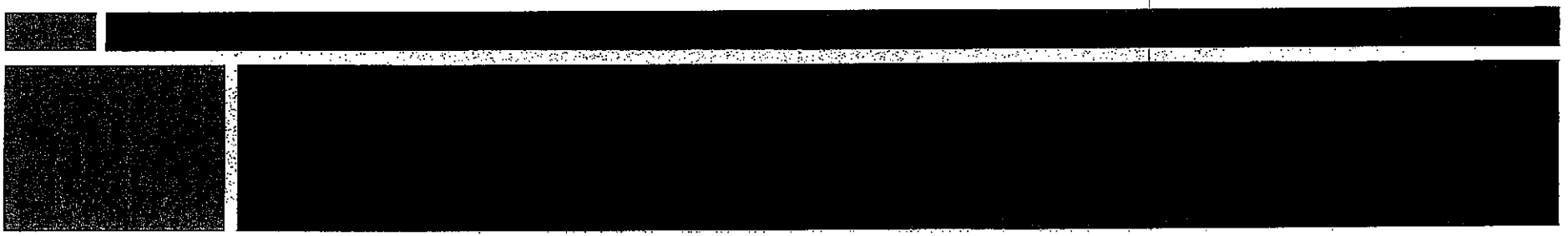
Bidders Conference PowerPoint



GA-505
CONTINUUM OF CARE

2019 CONTINUUM OF CARE BIDDERS CONFERENCE

July 25, 2019 8:00 am & 10:00 am at United Way



AGENDA

- What is a CoC?
- Competition
- Funding Availability
- Application
- Priorities
- Scoring
- Deadlines

What is a Continuum of Care?

- The Continuum of Care (CoC) Program is a Federal funding program designed to promote a community-wide commitment to ending homelessness.
- The CoC Program:
  - Provides funding for non-profit agencies, State and local governments to quickly re-house people experiencing homelessness
  - Promotes access to mainstream programs for people experiencing homelessness
  - Optimizes self-sufficiency among people experiencing homelessness
- A Continuum of Care is the diverse, local group of people who undertake the CoC Program responsibilities.

Local Committees: It's All About the Work!

Standing Committees:	Role:
Steering Committee	Set agendas for Board meetings and carry out the work of the CoC between monthly meetings. Committee make-up: • Representative from Home for Good the CoC Collaborative Applicant, who is the point of contact with HUD, which administers the program. • CoC Officers including Chair, Vice-Chair & Secretary, and up to [illegible] additional members of the Board
Performance & Outcomes Committee	Works with Home for Good to set CoC Project performance goals as well as review and evaluate the performance of the CoC and individual agencies.
CoC Application Committee	Works in [illegible] with Home for Good to [illegible] collaborative [illegible] for local agencies [illegible] CoC funding [illegible] and scored CoC [illegible]
Mainstream & Outreach Committee	Works with allied partners to develop strategies to increase outreach to all persons experiencing homelessness within the CoC geographical areas and improve linkages to mainstream services for the homeless community.
HMIS / Data Committee	Reviews CoC data and recommends operational changes based on [illegible]. Works to [illegible] Provides input regarding the [illegible] of the HMIS system.

Local Committees: It's All About the Work!

Ad Hoc Committees:	Role
Coordinated Intake & Assessment Work Group	Oversees implementation and monitoring of Coordinated Entry System. May be freely the identified regarding system gaps.
Point-In-Time Count Committee	Works closely with CoC membership to plan for the annual sheltered and unsheltered counts.

Committee Chairs:

Haley Ramey, Performance & Outcomes
Sandy Watson, CoC Application Committee
Kim Allen, Mainstream & Outreach
Tiffany Cole, HMIS/Data Collection
Lindsey Reis, Coordinated Intake & Assessment
Diana Helms, Point In Time Count

Board of Directors

Director
Mary Maycase, Pacific City Pol[illegible]
Rabbi Beth Schwartz, Temple Israel
Lisa Walters, Pacific Authority of [illegible]
Denise McWhorter, Columbus Consolidated Government (Secretary)
[illegible] Cable TV of East Alabama
Capt. Curtis Lockett, Muscogee County Marshalls Office (Vice Chair)
[illegible]
Pat Frey, Home for Good (Ex officio)
[illegible]
Ian Reed, CAVHCS
[illegible]
Dr. Almesha Patrick, Russell County School District

- There are approximately 450 existing CoCs vying for funding from the federal government.
- CoCs are scored based on performance, planning, community engagement, data collection and other similar factors. Higher score = more funding for our community.
- Each CoC ranks the housing and services project applications submitted for funding according to local priorities and recommends that ranked list to HUD. HUD (for the most part) honors the CoCs' priorities.
- To be competitive in the national competition, CoCs must have a fair, objective, performance-based local competition to determine the local funding priority among submitted project applications.

Key Requirements for CoCs

Once the U.S. Department of Housing and Urban Development (HUD) releases the Notice of Funding Availability (NOFA), the competitions begin.

The FY 2019 CoC Competition applications will consist of:

1. The CoC Application
2. The CoC Project Listing
3. A number of Project Applications

Key Requirements *continued*

Things to keep in mind:

1. Ensuring your application is competitive in the local competition

2. Ensuring your project is eligible for HUD funding

3. Ensuring your application is filled out properly

Available funding for FY2019

1. Annual Renewal Demand Funding $1,483,591

Of this amount: Anticipated Tier 1 amount is $1,401,338

Anticipated Tier 2 amount is $ 82,253

2. Domestic Violation Bonus Funding (10 % of FPRN) $ 125,936

Eligible Uses of DV Bonus: RRH, Joint TH and PH-RRH component projects

3. CoC Bonus $ 74,180

4. Reallocation

Eligible Uses of CoC Bonus or Reallocation: PSH for Chronically Homeless, RRH, Joint TH and PH-RRH component projects, HMIS or SSO for CE

CoC Planning Funds $ 44,508

Total Available **$ 1,728,215**

2019 Funds are NOT available for:

- Emergency shelter
- Homelessness prevention projects
- New transitional housing (except as part of Joint component)
- New supportive service only projects (except coordinated assessment)

HUD Homeless Policy and Program Priorities

1. Ending homelessness for all persons

2. Creating a systemic response to homelessness

3. Strategically allocating and using resources

4. Using an Evidence-Based Approach

5. Increasing employment

6. Providing Flexibility for Housing First with Service Participation Requirements

How can we use this funding?

Permanent Housing

New construction Leasing Rental assistance

Acquisitions Rehabilitation

Homeless Management Information Systems (HMIS)

Renewal of Transitional Housing or Supportive Service Only Grants

Supportive Services for Coordinated Entry

For a full list of eligible uses, go to
https://www.hudexchange.info/programs/coc/toolkit/program-components-and-eligible-costs/

Local Ranking Process

- Project Scoring Sheet
- Possible 115 points
- HMIS Data
- System Performance Measures

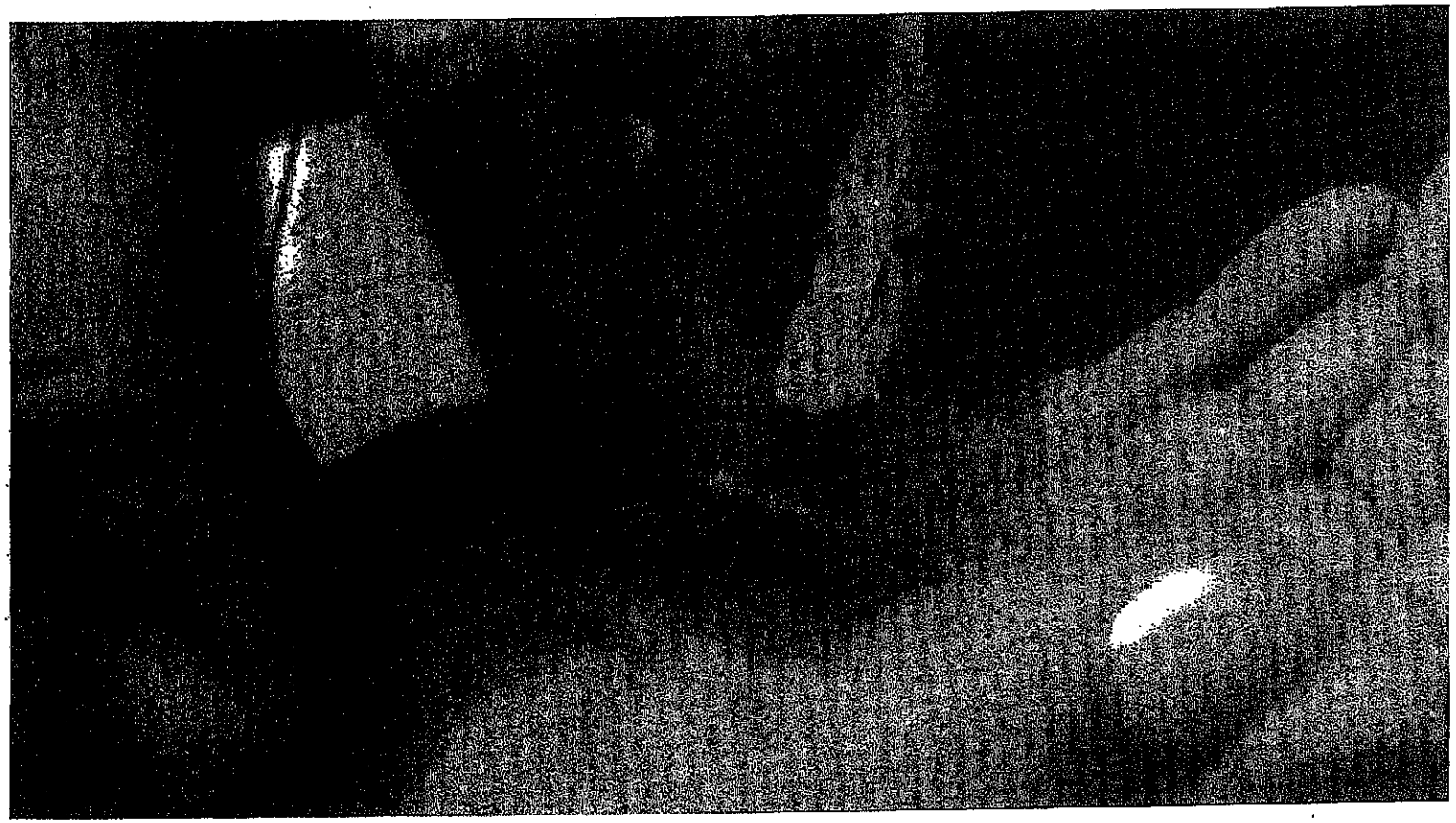
HUD Timeline and Deadlines

- ❑ **July 3rd** 2019 CoC NOFA is released.
- ❑ **July 5th** A report that lists each CoC's ARD Tier 1 amount, CoC Bonus, DV Bonus and CoC Bonus amount available was posted to the HUD Exchange website.
- ❑ No later than **September 28th** Each CoC must post the CoC Consolidated Application (i.e. the CoC Application and CoC Priority Listing) on its website (or a partner website) and notify community members and key stakeholders that it is available, in a manner that is accessible for persons with disabilities and persons with limited English proficiency.
- ❑ **September 30 @ 8:00 p.m. EDT** Deadline for submission. Winter/Spring HUD to issue up to two conditional funding announcements for all projects.
- ❑ **September 30, 2021** Statutory deadlines for obligation of grant funds.

Our Timeline and Deadlines

- July 25 — Release of information about local priorities and NOFA information is given to all agencies at 2 pm EDT at United Way.
- August 14 — Rank and Review Panel training takes place at 9am at United Way.
- July 25-September 20 — Application is divided among Application Committee members and project leaders for start of collaboration.
- **August 23** — **Project Applications are due to be submitted in ESNAPS no later than12 noon EDT.**
- August 23-August 28 — Rank and Review Panel reads and scores proposals.
- August 29 — Rank and Review Panel meets at 10am at United Way to discuss rankings.
- August 29 — Preliminary priority list is emailed to all agencies.
- September 3 — Applicant appeals are due by 12 noon EDT and emailed to pat@unitedwayofthecv.org.
- September 9 — Appeals Committee reviews appeals and recalculates scores at 1pm EDT at United Way.
- September 9 — The Final Priority List is presented to the CoC Board. Once approved, the list is emailed to the agencies and posted on the CoC website.
- September 20 — CoC consolidated application is posted to the CoC Website.
- September 25 — Application is submitted to HUD.

Conclusion



Section II.
FY2018 NOFA
"What's New, Changes and Highlights"

FY 2019 Continuum of Care (CoC) Program Competition NOFA

What's New, Changes, and Highlights

The FY 2019 CoC Program Competition NOFA has new information and a few changes that are important for CoCs to consider as they implement their local competition process. We are providing a list of the new information and a few of the changes that include references to the FY 2019 CoC Program Competition NOFA in a single, easy to use document. The references listed may not include all the instances where a topic is mentioned; but rather, directs you to the main section(s) of the NOFA that provides the complete information you need to determine the course of action you as the CoC, Collaborative Applicant, or project applicant wants to take in this year's CoC Program Competition.

New, Existing, or Updated	Topic	FY 2019 CoC Program Competition NOFA Section(s)	
New	**Expansion Projects**	**III.C.2.j** **V.B.2.e.(2)** **V.B.3.a.(5)**	The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area. New project expansion applications that are submitted to expand an eligible renewal CoC Program-funded project may only request a 1-year grant term, regardless of the project type. Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must: • enter the grant number of the project that is eligible for renewal that the project applicant requests to expand on the new project application; • 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; and • ensure the funding request for the expansion grant is within the funding parameters allowed under the reallocation or bonus funding amounts available. To apply for an expansion grant, project applicants must submit separate renewal and new project applications and submit a single renewal application that includes the combined information from the renewal and new project applications. While the renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and if selected for conditional award will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position. However, if the combined renewal expansion project is also part of a fully consolidated project application, the project application will follow the ranking process for consolidated projects outlined in Section II.B.5 and if the combined expansion and fully consolidated project is selected for conditional award, the ranked position of the stand-alone renewal project and the new project will be removed from the ranking resulting in project applications below to slide up one ranked position. If HUD determines the combined expansion project is ineligible, HUD will review the renewal and new project applications separately as these projects will retain their ranked position on the CoC Project listings.
New	**Youth Homeless Demonstration Program (YHDP) Renewals**	**II.B.6 II.B.10.f.(1)(c) V.B.2.c.(1)**	YHDP projects that were initially awarded in FY 2016 may be eligible for renewal in the FY 2019 CoC Program Competition provided they meet the requirements of the CoC Program and will have an operating end date in Calendar Year (CY) 2020 (between January 1, 2020 and December 31, 2020). The following are applicable to YHDP projects renewing in the FY 2019 CoC Program Competition: • may only request 1 year of renewal funding; and • if the project applicant has more than one YHDP project that is eligible for renewal in FY 2019, the project applicant can consolidate the

			renewing YHDP projects through the renewal application provided it follows the process outlined in Section II.B.5 of this NOFA. A YHDP project that requested and received a waiver and wishes to continue those activities permitted by the waiver must attach a new waiver request to the FY 2019 renewal application that will be reviewed by HUD. YHDP projects cannot use the reallocation process, consolidate with a non-YHDP project, nor use the expansion processes outlined in Section II.C.2.j of this NOFA. YHDP projects renewing for the first time in the FY 2019 CoC Program Competition must serve youth experiencing homelessness, including unaccompanied and pregnant youth, where no member of the household is older than 24. All YHDP renewal project applications are limited to a 1-year grant term and one year of funding
Updated	**Domestic Violence (DV) Bonus – New Applications**	**II.B.3 II.B.10.e III.C.2.h V.B.2.d.(10) V.B.3.a.(4) V.B.3.a.(5) VIII.A.2.d**	Up to $50 million is available for the DV Bonus which will provide housing and services to survivors of domestic violence, dating violence, and stalking. A CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of $50,000, whichever is greater, or a maximum of $5 million. The types of project allowable under the DV Bonus are: • Rapid Re-housing (PH-RRH) projects. • Joint TH and PH-RRH component projects as defined in Section II.C.3.m of this NOFA • SSO Projects for Coordinated Entry (SSO-CE) to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the

			CoC's coordinated entry and the victim service providers coordinated entry system where they are different). A CoC can only submit one project application for an SSO-CE project. A CoC may apply for any number of PH-RRH and Joint TH and PH-RRH component provided each project is at least $25,000. CoC may apply to expand an existing renewal project in accordance with Section III.C.2.h of the NOFA, that is not dedicated to serving survivors of domestic violence, dating violence, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 to dedicate additional units, beds, persons served, or services provided to existing program participants to this population. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a DV Bonus project is selected for conditional award with DV Bonus funds, the project will be removed from the CoC's New Project Listing and all projects ranked below the DV Bonus project will slide up one position. If a DV Bonus project is not selected with DV Bonus funds (i.e., the CoC did not meet the requirements for DV Bonus funds or HUD exhausted DV Bonus funds on higher scoring CoC Applications, the DV Bonus project will be reclassified as a new project and will be considered for selection based on its ranked position.
Updated	**CoC Bonus and Reallocation**	**CoC Bonus: III.B.2.c** **Reallocation: III.B.2.t**	CoCs may submit new project applications under the CoC Bonus and reallocation process. In the FY 2019 CoC Program Competition, HUD will allow projects and CoCs to combine CoC Bonus and reallocation available funding in a single project as both new CoC Bonus and new projects created through the reallocation process have the same eligible new components:

		Both: **V.B.2.d.(1)** **V.B.3.a.(3)** **V.B.3.a.(5)**	• PH-PSH; • PH-RRH; • Joint TH and PH-RRH • HMIS (dedicated); and • SSO-CE. ***CoC Bonus:*** A CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its ARD, whichever is greater and may apply for more than one bonus project provided it has demonstrated the ability to actively review performance of existing CoC Program-funded projects and has a standard process for reallocating funding from lower performing projects to create new higher projects as outlined in Section VII.B.1.c of the NOFA. ***Reallocation:*** CoCs can shift funds in whole or part from existing eligible renewal projects to create one or more new projects without decreasing the CoC's ARD. New projects created through reallocation must meet the requirements set forth in Section II.B.1 of the NOFA and the project eligibility and project quality thresholds established by HUD in Sections V.C.3.b and V.C.3.c of the NOFA. CoCs may only reallocate eligible renewal projects that have previously been renewed under the CoC Program Because new project applications may be created through the CoC Bonus or reallocation, if HUD determines that a project applicant or a CoC incorrectly classified one or more new projects as CoC Bonus or reallocation, HUD may reclassify the project(s) as either CoC Bonus or reallocation if the CoC exceeded either its CoC Bonus or reallocation amount.
Updated	**Tier 1 and Tier 2**	**II.B.10**	Tier 1 is equal to 100 percent of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94 percent of the combined ARAs for all other projects eligible for renewal. Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV

			Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA. All project applications except CoC planning and UFA Costs project must be ranked. Project applications that must be ranked include: all new reallocation, CoC Bonus, DV Bonus, and renewal project applications including Youth Homeless Demonstration Program (YHDP) renewal project applications. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. If the DV Bonus project application is selected for conditional award with DV Bonus funds, HUD will remove the DV Bonus project from the CoC's ranking and projects under the DV Bonus will move up one rank position. If the DV Bonus project is not selected with DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Updated	**Ranking**	**I.E.2** **II.B.9** **II.B.10.b.(2)**	HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and Unified Funding Agency (UFA) Costs projects, in two tiers as described Sections II.B.10. a and b of the NOFA. All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position. If the DV Bonus project is not selected with

			DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Existing	**Transition Grants**	**III.C.3.v**	Project applicants can transition an existing renewable component (e.g., TH) to another component (e.g., PH-RRH). To take advantage of the transition grant, the project applicant must use the reallocation process to eliminate at least one an existing eligible renewal component to a project for one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE. The term of the new grant must be for 1 year. A project applicant can transition more than one existing component to create a new component provided the following requirements are met: • the project applicant for the new grant is the same as the recipient for the eligible renewal grant(s) being eliminated; **and** • the project applicant provides the grant number(s) of the project(s) being eliminated to create the new project; **and** • a copy of the most recently awarded project application(s) of the projects being eliminated through reallocation to create the new project (in most cases this will be a copy of the FY 2018 project application) is attached in the new project application. To create a Transition Grant, the CoC must wholly eliminate one or more projects and use those funds to create the single, new transition grant. The FY 2019 CoC Program Competition NOFA also requires: • No more than 50 percent of each transition grant may be used for costs of eligible activities of the project(s) eliminated to create the new project; • transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component; and

			• 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.t of the NOFA. To meet the criteria, by approving and ranking a transition grant project application on the New Project Listing, the CoC gives its consent for the transition. Transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition. Transition grants must meet all FY 2019 CoC Program Competition eligibility and threshold requirements (Sections V.C.3.b and V.C.3.c of the NOFA) and if conditionally selected: • the operating year start date of the new grant will be the date after the end of the pervious grant term for the expiring component; • if more than one eligible renewal project was reallocated to create a single transition grant, HUD will use the day after the end of the earliest expiring grant term; and • the project will have 1 year to fully transition from the original component to the new component that must take place during the normal operating year. For a new project to be considered a transition grant: • the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated; • the applicant must provide the grant number(s) of the projects being eliminated to create the new project; and • must attach a copy of the most recently awarded project application.
Existing	**Consolidations**	**II.B.5** **III.C.3.e** **V.B.2.b.(4)** **V.B.3.a.(6)**	Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than four projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for

			consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY 2018 funds (meaning no funds recaptured from prior years will be awarded to the project). HUD will not permit projects that have the following characteristics to consolidate: • outstanding audit or monitoring findings; • outstanding obligation to HUD that is in arrears, • unresolved construction delays, • history of poor financial management/drawdown issues, • history of low occupancy levels, or lack experience in administering the project type, or • other capacity issues. 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. Additionally, transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.

Section III.

2019 GA 505 NOFA Process and Timeline

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	N/A	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND 10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by **12 noon** on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects.
Community's CoC Application is written	Application Committee/Project Leads	7/25/19- 9/20/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 **NOON**	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19- 8/28/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority List published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application ***Local Deadline***		9/25/19	N/A	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	N/A	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Section IV

2019 Continuum of Care Scoring Sheet

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS?	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
[illegible]	[illegible]	10
Housing First Is this a Housing First Project as exhibited by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts** = No	10
[illegible]	[illegible]	
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts** = No	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control Issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

[redacted]

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts = Yes** **0 pts = No**	5

[redacted]

Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts = Yes** **0 pts = No**	5

[redacted]

Employment Services

Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts = Yes** **0 pts = No**	5

[redacted]

HMIS Participation

Does the agency participate in the HMIS for the CoC?	**5 pts = Yes** **0 pts = No**	5

[redacted]

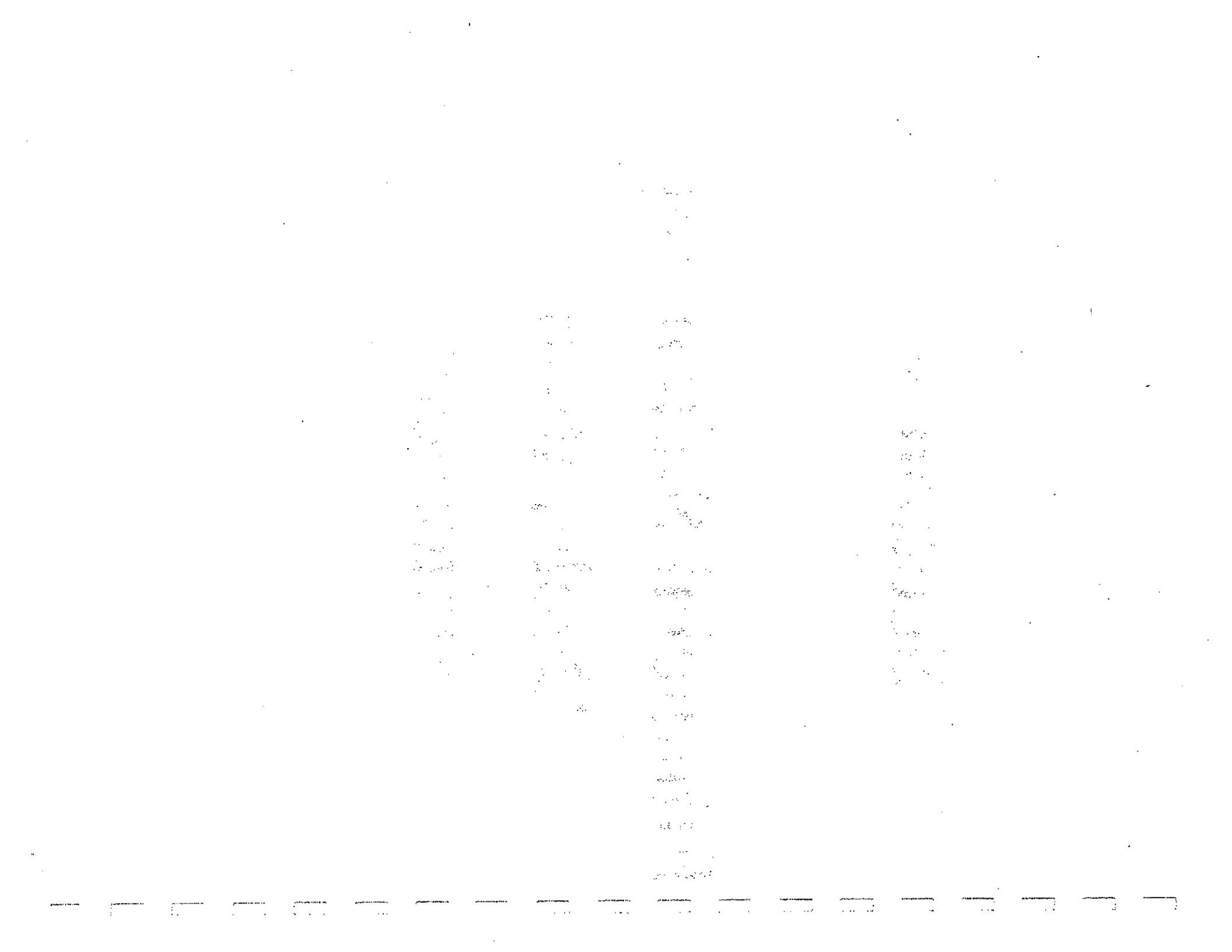
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least 50% at said committee meetings?	**5 pts = Yes** **0 pts = No**	5

Total **115**

Revised 7/25/19

Section V

Financial Statements Declaration Statement



GA-505
CONTINUUM OF CARE

2019 Muscogee/Russell Continuum of Care

Notice of Funding Availability

Financial Statements Declaration Statement

Falsification or omission of true and correct documentation will result in immediate denial of Project Application. I hereby declare under penalty of perjury that the foregoing is true and correct.

_____

Project Name

_____

Organization Seeking Funding

_____

Authorized Representative (Print)

_____

Authorized Representative (Signature)

_____

Date

Section VI

2019 Application Appeals Process

GA 505 Columbus Muscogee/ Russell County 2019 Application Appeals Process

If an applicant organization feels it was denied the right to reasonably participate in the local application process or has been unfairly eliminated from the competition, or that a decision made by their local Continuum of Care governing board regarding the ranking, rejection, or funding of their project was prejudicial, or in violation of the 2019 Continuum of Care Guidelines, the applying organization may file an appeal to be re-considered for inclusion in either the local competition or federal competition.

A written appeal request must be submitted to the collaborative applicant, Home for Good/Alliance to End Homelessness within three business days of the notice of the decision to pat@unitedwayofthecv.org . The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area (s) identified as a factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the final decision of your appeal on September 9, 2019 which is more than 15 days of the FY 2019 application deadline of September 30, 2019 as stipulated in the FY 2019 NOFA.

Notification Date : July 25, 2019

Home for Good/Alliance to End Homelessness
Attention: Pat Frey
1100 Fifth St
Columbus, Ga 31901

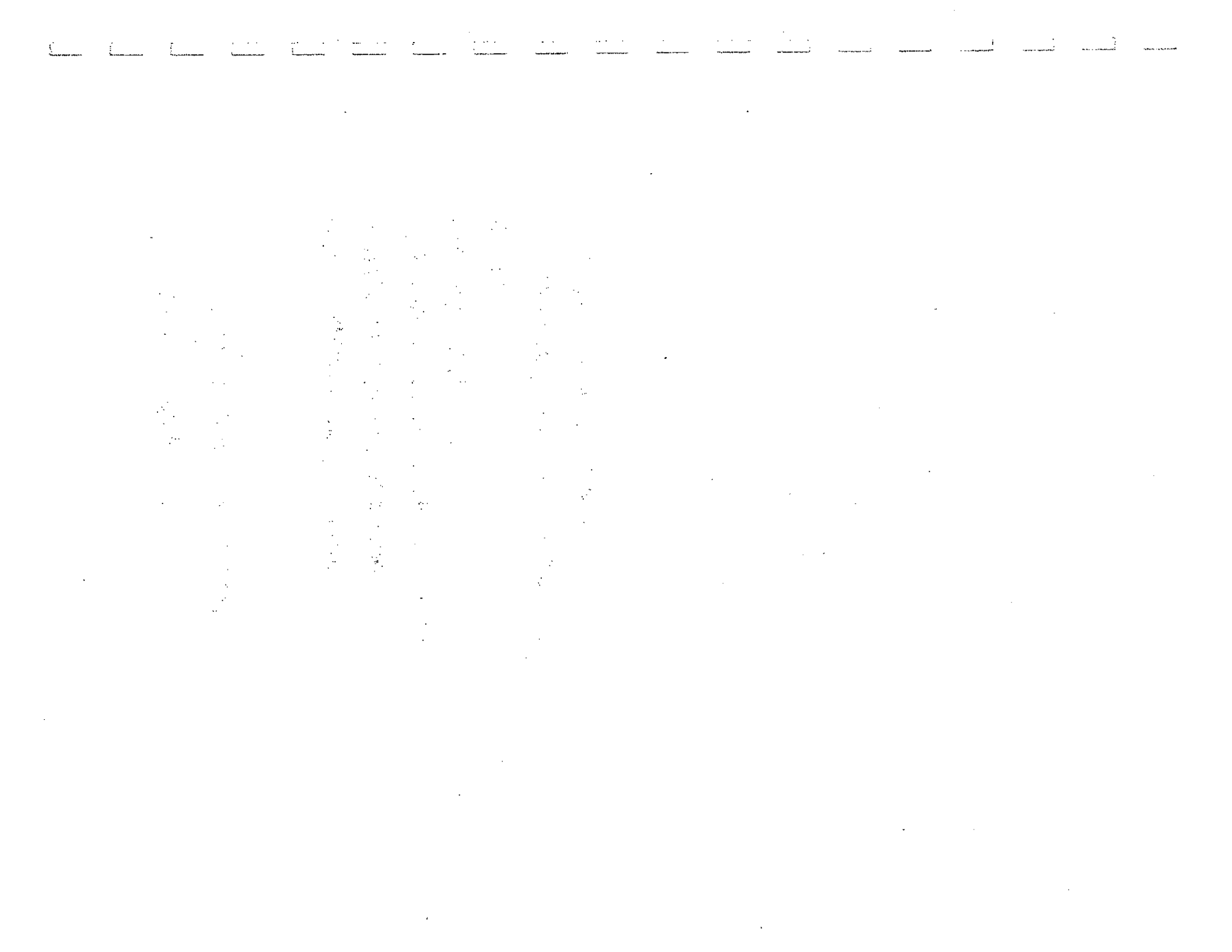
Section VII

CHECKLIST

2019 GA 505 NOFA Competition

Project Application Checklist

- ☐ Project Application Completed in ESNAPS
- ☐ ESNAPS Attachments Uploaded
- ☐ Client intake packet for project seeking funding
- ☐ YTD Financials
- ☐ IRS 990
    - ○ Independent Audit (if applicable)
- ☐ Signed Financial Declaration Statement



OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

_____

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Columbus Consolidated Government

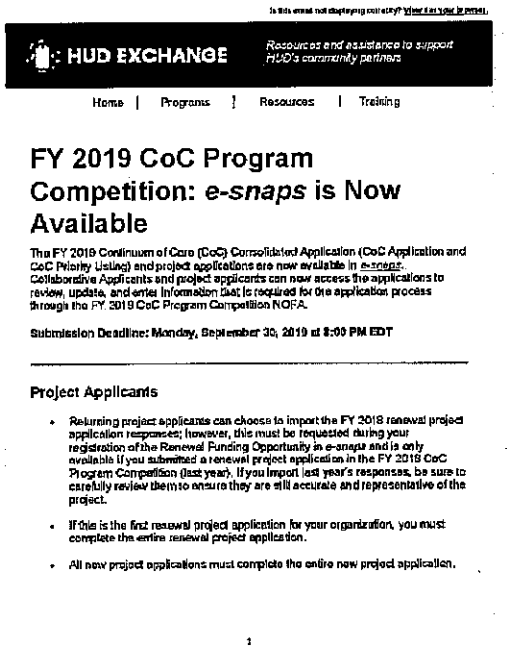
Certifying Official of the Jurisdiction Name: Isaiah Hugley

Title: City Manager

Signature: _____

Date: _____

Attachment Details



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FY 2019 CoC Program Competition: *e-snaps* is Now Available

The FY 2019 Continuum of Care (CoC) Consolidated Application (CoC Application and CoC Priority Listing) and project applications are now available in e-snaps. Collaborative Applicants and project applicants can now access the applications to review, update, and enter information that is required for the application process through the FY 2019 CoC Program Competition NOFA.

Submission Deadline: Monday, September 30, 2019 at 8:00 PM EDT

Project Applicants

- Returning project applicants can choose to import the FY 2018 renewal project application responses; however, this must be requested during your registration of the Renewal Funding Opportunity in e-snaps and is only available if you submitted a renewal project application in the FY 2018 CoC Program Competition (last year). If you import last year's responses, be sure to carefully review them to ensure they are still accurate and representative of the project.
- If this is the first renewal project application for your organization, you must complete the entire renewal project application.
- All new project applications must complete the entire new project application.

1

File name: FY-2019-CoC-Program-Competition-e-snaps-is-Now-Available-2.pdf
File type: application/pdf
Uploaded on: July 12, 2019
File size: 188 KB

Title: FY 2019 CoC Program Competition e-snaps is Now Ava
Caption:
Description:
Uploaded By: Daphne Caldwell
Uploaded To: NOFA APPLICATIONS
Copy Link: http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

Downloads/Views: Track downloads and views with PDF Embedder Premium

View attachment page | Edit more details | Delete Permanently

FW: The FY 2019 CoC Program Competition is Now Open - Message (HTML)

Message

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Message | Tracking | NOFA 2019 | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Actions | Assign Policy | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom

Delete | Respond | Show | Quick Steps | Move | Tags | Editing | Zoom

You forwarded this message on 7/23/2019 10:47 AM.

Sent: Fri 7/5/2019 1:01 PM

From: Pat Frey

To: director@ccofrc.net; crccenter@aol.com; theplummerhome@gmail.com; director@ccofrc.net; bettyeb711@gmail.com; mbritt@nhbh.org; Hbrowder@columbusga.org; fjbrown1944@yahoo.com; 2bassociates@mail.com; lbrown@nhbh.org; burns.brenda@columbusga.org; outreach@sasphs.net; mbrambridge@hotmail.com; Vcartwright@nhbh.org; jcasteel@columbushousing.org; tchouseofline@aol.com; ceo@urbanleaguegc.org; demeka.daniels@cv.edu; michael.david@uss.salvationarmy.org; leroyjr56@hotmail.com; jody.dillard@dcs.ga.gov; Liz@Homelessresourcenetwork.org; bdouglas14@knology.net; deckley@gvisr.org; mattakapo@gmail.com; tedwards@nhbh.org; tenglish@pchousing.org; crystal@odch.org; ce@ccofrc.net; Pat Frey; sgallagher@nhbh.org; Terry Gallups; kgarza@columbusga.org; joan.cot.phenix.city@gmail.com; bgreen@priorityveteran.org; ggriswould@columbusga.org; sandy.gunnels@columbusregional.com; Denise Guthrie; mickila.harris@pathwayshealth.com; aharrison@qcvvet.org; valerie@odch.org; cahill@nhbh.org; josh.hinson@uss.salvationarmy.org; kawana.hooks@uss.salvationarmy.org; rodchoward@yahoo.com; latorey.howard@welcare.com; dhunsinger@valleyrescue.com; lionhouse2001@yahoo.com; Kim@odch.org; jennifer.jones6@va.gov; lkell@nhbh.org; mkilday@pchousing.org; ronking269@gmail.com; clockette@columbusga.org; Lionhouse2001@yahoo.com; alanam.grace@gmail.com; martinezlito@msn.com;

Cc: Kim Jenkins; 'Sandy Watson'; Lindsey Reis; Cheryl Williams; Libby Tyre; Kara Vinzant; Mary Mayrose; 'Denise McWhorter'; clockette@columbusga.org; Bridget DeJong

Subject: FW: The FY 2019 CoC Program Competition is Now Open

Happy Friday All,

The FY 2019 CoC Program Competition is Now Open!!

Below is the notification from HUD and links to the Notice of Funding Availability (NOFA). Please take the time to read the NOFA completely while paying special attention to the section *"What's New for the FY 2019 CoC Program Competition"*. Project applications will be available in eSNAPS next week. Our local Competition Process Timeline is being update and will be sent out early next week.

Here's to another successful NOFA for GA 505!!

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
(706) 327-3255 Ext 201
www.unitedwayofthecv.org | Facebook | Twitter

Please remember United Way and Home for Good in your will and trust.

HOME FOR GOOD
A Program of the United Way of the Chattahoochee Valley

GA-505
CONTINUUM OF CARE

Click on a photo to see social network updates and email messages from this person.

United Way of the CV Home For Good

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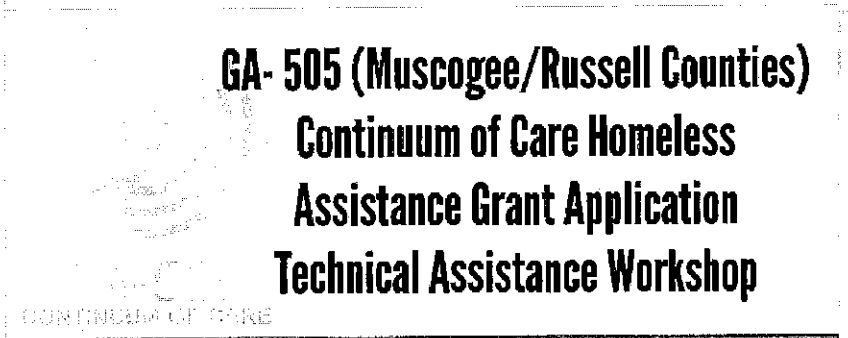
Manage Promotions

United Way of the CV Home For Good added an event.
July 12 at 4:34 PM ·



TOMORROW AT 10 AM

GA 505 CoC Homeless Assistance Grant Workshop

★ Interested

You like United Way of the CV Home For Good

Promote Your Event

Boost your event "**GA 505 CoC Homeless Assistance Grant Workshop**". You can reach up to 4.4K people for $20.

16	0	
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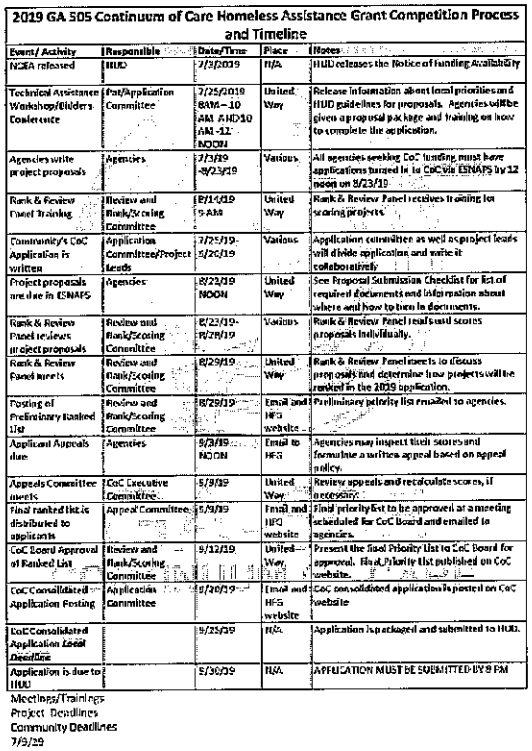

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	n/a	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 -8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by 12 noon on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects
Community's CoC Application is written	Application Committee/Project leads	7/25/19-8/26/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 NOON	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19-8/29/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority list published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application Local Deadline		9/25/19	n/a	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	n/a	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Document Preview

File name: 2019-Application-deadlines-3.pdf
File type: application/pdf
Uploaded on: July 25, 2019
File size: 286 KB

Title	2019 Application deadlines 3
Caption	
Description	
Uploaded By	Daphne Caldwell
Uploaded To	NOFA APPLICATIONS
Copy Link	http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

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Pat Frey

From: Pat Frey
Sent: Thursday, July 25, 2019 2:52 PM
To: Denise Fortson; Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: Mary Mayrose; Curtis Lockette; Babbs Douglas; Denise McWhorter; Nancy Williams (nancy.williams@piedmont.org); Rick McKnight (rmcknight@rivercenter.org)
Subject: Items from Today's workshop
Attachments: 2019 Application deadlines 3.pdf; 2019 bidders conference FINAL VERSION 1.pdf; 2019 SCORING SHEET TEMPLATE final 4.pdf; APPEALS 6.pdf; Cert of Consistency 8.pdf; Financial statements declaration page 5.pdf; fy-2019-coc-program-competition-nofa-whats-new-changes-and-highlights 2.pdf; GA 505 NOFA Competition project checklist 7.pdf

Attached are the items from today's workshop. They are labeled to reflect the order they are in your packet from today.

Please do not hesitate to reach out if you have questions

Pat Frey
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GA-505

CONTINUUM OF CARE

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS? (DV- Comparable Dbase)	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
Target Populations What percentage of the people served by the project are from the following target population groups 1) Chronically homeless 2) Families 3) DV Victims 4) Veterans as demonstarated with HMIS Data? *(Projects submitted by victim service providers will be evaluated using de-identified aggregate data from a comparable database)*	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing Stability What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months as demonstrated through System Performance Measures?	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing First Is this a Housing First Project as exhibitd by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts = No**	10
Coordinated Entry At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines	**5 pts** = Yes **0 pts** = No	5
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts = No**	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS.990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

Ready to Proceed How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.	**5 pts** =within 3 months **3 pts** = 4-6 months **0 pts** = 7 months or more	5
Match Donations Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts** = Yes **0 pts** = No	5
Income Growth What percentage of clients have an increase of income as demonstrated by through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)	**10 pts** = 100% **7 pts** = 75-99% **5 pts** = 50-74% **3 pts** = 25- 49% **0 pts** = less than 25%	10
Returns to homelessness Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts** = Yes **0 pts** = No	5
Data Quality Does the project's HUD Data Quality report reflect an overall error rate less than 5%?	**5 pts** = Yes **0 pts** = No	5
Employment Services Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts** = Yes **0 pts** = No	5
HIC Participation Did the agency participate in the 2018 Housing Inventory and Point in time Count?	**5 pts** = Yes **0 pts** = No **5 pts** = N/A	5
HMIS Participation Does the agency participate in the HMIS for the CoC?	**5 pts** = Yes **0 pts** = No	5
CoC Participation Did the agency participate in Coc by attending CoC meetings in during the calendar year 2018?	**5 pts** = Yes **0 pts** = No	5
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least S0% at said committee meetings?	**5 pts** = Yes **0 pts** = No	5
Total		115

Revised 7/25/19

Pat Frey

From: Pat Frey
Sent: Friday, September 13, 2019 10:57 AM
To: Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: 'Denise McWhorter'; Nancy Williams (nancy.williams@piedmont.org); rickmcknight@wowway.net; Curtis Lockette; Lisa Walters; Babbs Douglas; Denise McWhorter; Rick McKnight (rmcknight@rivercenter.org)
Subject: Porjecets to be included in the 2019 NOFA Consolidated Application

Below is the list of those to be included in this year's Consolidated Application as approved by the CoC Board of Directors

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV- RAPID REHOUSING	PH	$112,707.00	0
2	The House of TIME	TH	$235,762.00	0
3	Welcome Home	PH	$249,509.00	0
4	Homeless to a Home Family Matters	PH	$339,237.00	0
5	Moving Home	PH	$ 154,063.00	0
6	New Horizons CSB S+CR	PH	$319,955.00	9895
7	Homeless Management Information System	HMIS	$ 102,971.00	112866
8				112866
9				112866
	Tier 1 Total		[illegible]	

Tier 2		
Rank	Project	Type
1		
2		
3		
4		
5		
6		
7		
8		
	Tier 2 Total	

Tier 1 Amount: [illegible]
Tier 2 Amount: (INCLUDES BONUS) $156,433.00
Tier 1 + Tier 2 Total: $1,557,771.00

DV BONUS TIER			
Rank	**Project**	**Type**	**Request**
DV 1	DV- RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
######			
######			
######			
######			
######			
######			
######			
######			
######			
######			
######			

Pat Frey
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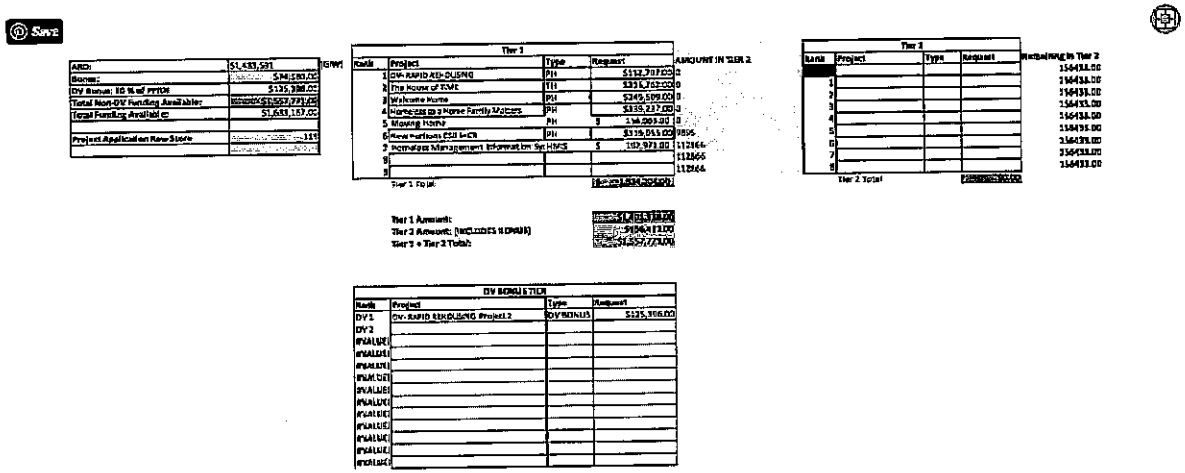
CONTINUUM OF CARE

Attachment Details



Save

ARD:	$1,433,591	(G/W)
Bonus:	$94,180.00	
DV Bonus: 10 % of PYTOS	$125,396.00	
Total Non-DV Funding Available:	$1,557,771.00	
Total Funding Available:	$1,683,167.00	
Project Application Raw Score	119	

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV-RAPID RE-DUSING	PH	$112,707.00	0
2	The House of TIME	TH	$316,762.00	0
3	Welcome Home	PH	$249,599.00	0
4	Homeless to a Home Family Matters	PH	$335,237.00	0
5	Moving Home	PH	$ 114,003.00	0
6	New Horizons ESG Inc	PH	$319,055.00	9895
7	Homeless Management Information Sy	HMIS	$ 107,971.00	112164
8				112166
9				112164
	Tier 1 Total:		[illegible]	

Tier 1 Amount:	[illegible]
Tier 2 Amount: (INCLUDES 10 BONUS)	[illegible]
Tier 1 + Tier 2 Total:	[illegible]

DV BONUS TIER			
Rank	Project	Type	Request
DV 1	DV-RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			

Tier 2				
Rank	Project	Type	Request	Remaining in Tier 2
				156433.00
1				156433.00
2				156433.00
3				156433.00
4				156433.00
5				156433.00
6				156433.00
7				156433.00
8				156433.00
	Tier 2 Total		[illegible]	

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File size: 197 KB

Title: tiering for posting board approved

Caption:

Description:

Uploaded By: Daphne Caldwell

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ATTACHMENT 3.

2019 CoC CONSOLIDATED APPLICATION: Local CoC Competition– Announcement, Established Deadline, Applicant Notifications, CONSOLIDATED APPLICATION POSTING 1E-1

Table of Contents

1. *Proof of project notification of point value and ranking criteria.....2-61*
    a. *Bidder's Conference Attendee Packet page 45*
2. *Proof of CoC Competition announcement website.....62*
3. *Proof of CoC Competition announcement listserv.....63*
4. *Proof of CoC Competition Workshop announcement social media.....64*
5. *Proof of local competition deadline posting website.....65*
6. *Proof of informing projects of scoring criteria-email.....66-67*
7. *Proof of Objective Criteria for Review, Rating, Ranking and Selection..... 68-69*
8. *Proof of notification of projects to be included/tiering outside of E SNAPs.....70-72*
9. *Proof of posting of projects to be included/tiering-website.....73*

GA-505
CONTINUUM OF CARE

2019 Continuum of Care Bidders Conference

July 25, 2019

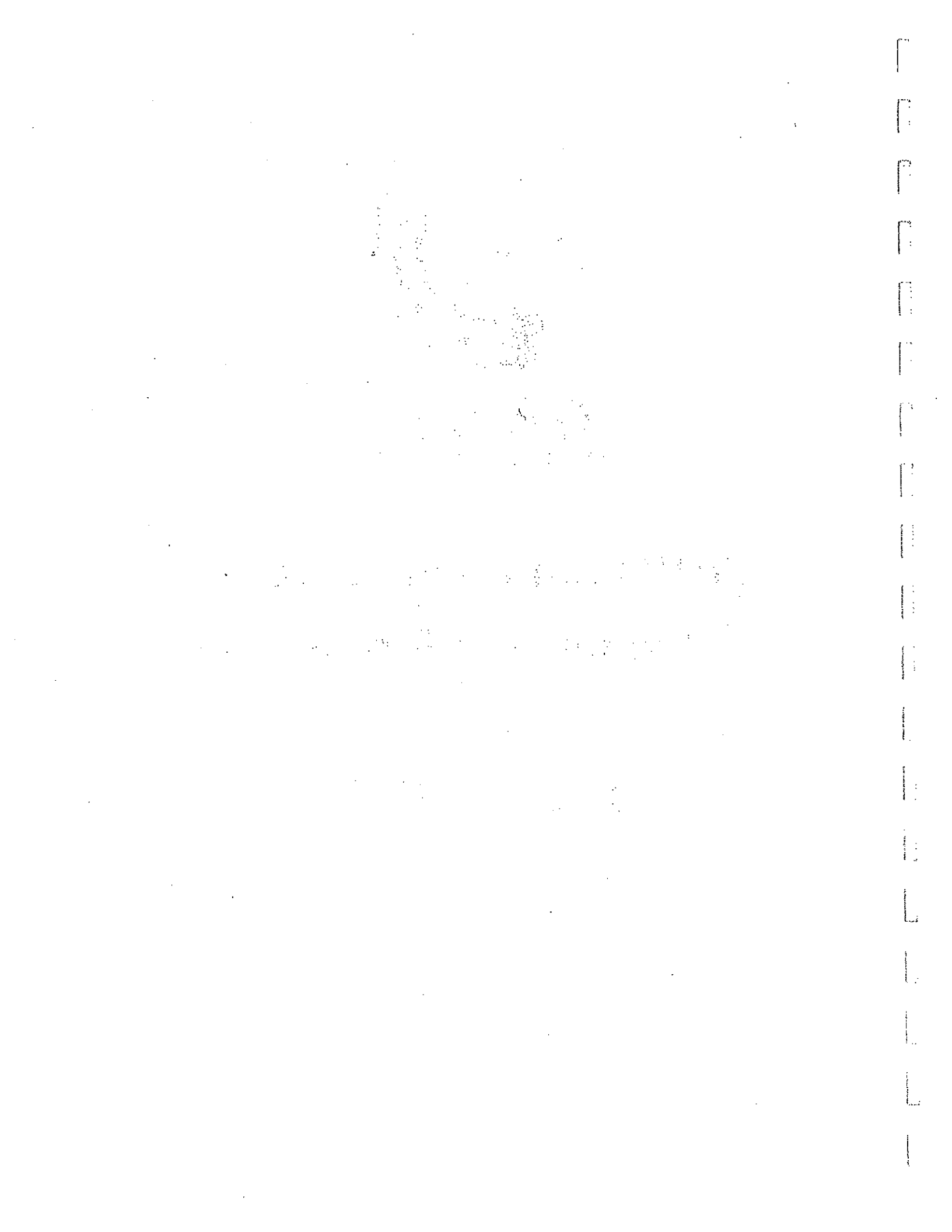


Table of Contents

Section I. Bidders Conference PowerPoint

Section II. FY2019 NOFA
"What's New, Changes and Highlights"

Section III. 2019 GA 505 NOFA Process and Timeline

Section IV. 2019 Continuum of Care Scoring Sheet

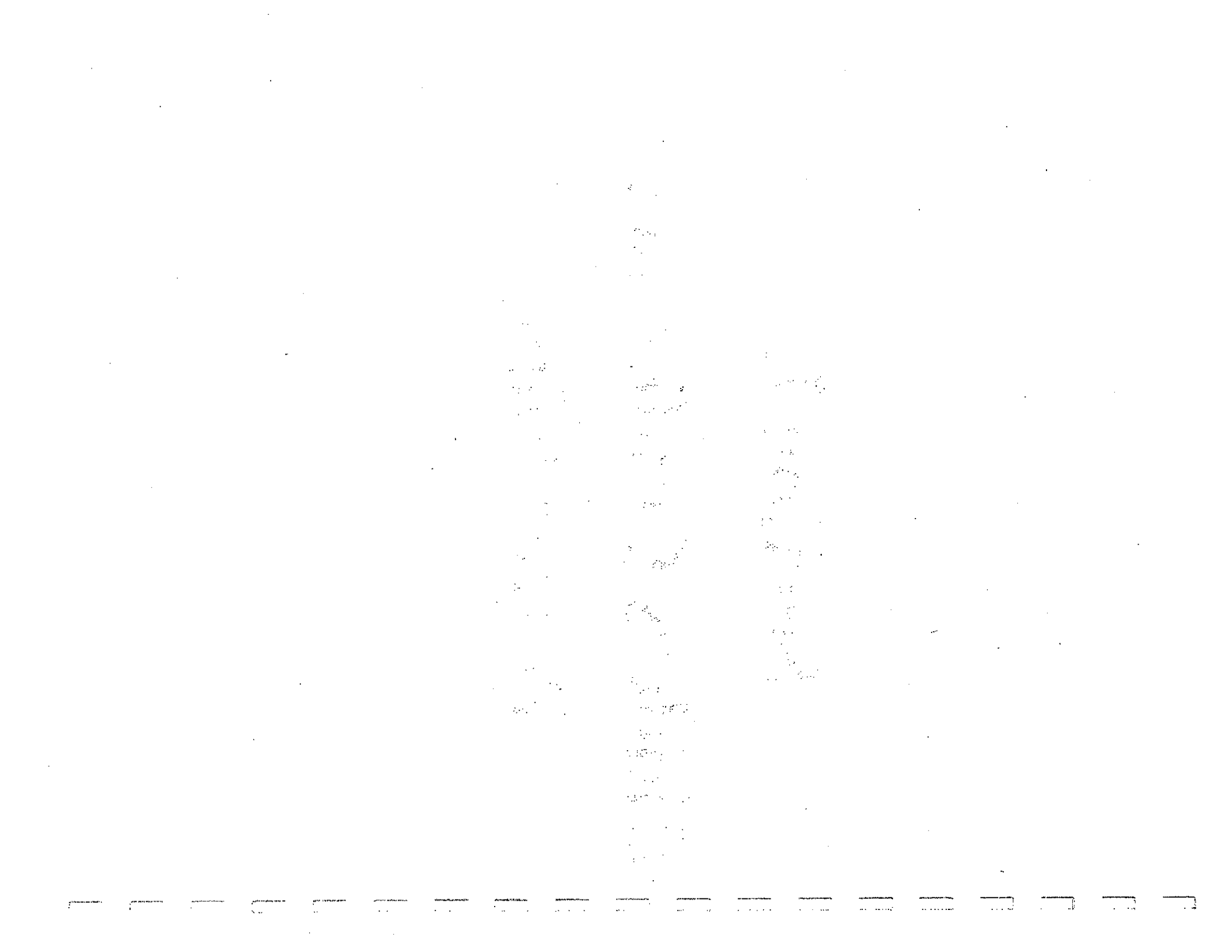
Section V. Financial Statements Declaration Statement

Section VI. 2019 Application Appeals Process

Section VII. Checklist

Section I.

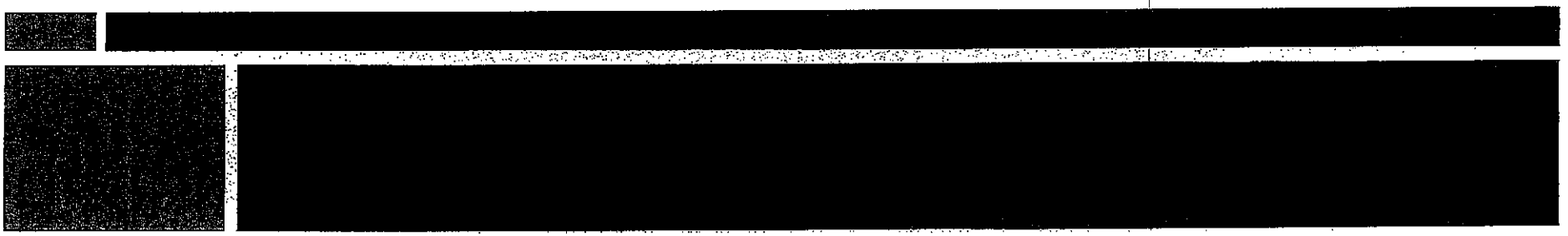
Bidders Conference PowerPoint



GA-505
CONTINUUM OF CARE

2019 CONTINUUM OF CARE BIDDERS CONFERENCE

July 25, 2019 8:00 am & 10:00 am at United Way



AGENDA

- What is a CoC?
- Competition
- Funding Availability
- Application
- Priorities
- Scoring
- Deadlines

What is a Continuum of Care?

- The Continuum of Care (CoC) Program is a Federal funding program designed to promote a community-wide commitment to ending homelessness.
- The CoC Program:
  - Provides funding for non-profit agencies, State and local governments to quickly re-house people experiencing homelessness
  - Promotes access to mainstream programs for people experiencing homelessness
  - Optimizes self-sufficiency among people experiencing homelessness
- A Continuum of Care is the diverse, local group of people who undertake the CoC Program responsibilities.

Local Committees: It's All About the Work!

Standing Committees:	Role:
Steering Committee	Set agendas for Board meetings and carry out the work of the CoC between monthly meetings. Committee make-up: • Representative from Home for Good the CoC Collaborative Applicant, who is the point of contact with HUD, which administers the program. • CoC Officers including Chair, Vice-Chair & Secretary, and up to [illegible] additional members of the Board
Performance & Outcomes Committee	Works with Home for Good to set CoC Project performance goals as well as review and evaluate the performance of the CoC and individual agencies.
CoC Application Committee	Works in [illegible] with Home for Good to [illegible] collaborative [illegible] for local agencies [illegible] CoC funding [illegible] and scored CoC [illegible]
Mainstream & Outreach Committee	Works with allied partners to develop strategies to increase outreach to all persons experiencing homelessness within the CoC geographical areas and improve linkages to mainstream services for the homeless community.
HMIS / Data Committee	Reviews CoC data and recommends operational changes based on [illegible]. Works to [illegible] Provides input regarding the [illegible] of the HMIS system.

Local Committees: It's All About the Work!

Ad Hoc Committees:	Role
Coordinated Intake & Assessment Work Group	Oversees implementation and monitoring of Coordinated Entry System. May be freely the identified regarding system gaps.
Point-In-Time Count Committee	Works closely with CoC membership to plan for the annual sheltered and unsheltered counts.

Committee Chairs:

Haley Ramey, Performance & Outcomes
Sandy Watson, CoC Application Committee
Kim Allen, Mainstream & Outreach
Tiffany Cole, HMIS/Data Collection
Lindsey Reis, Coordinated Intake & Assessment
Diana Helms, Point In Time Count

Board of Directors

Director
Mary Maycase, Pacific City Pol[illegible]
Rabbi Beth Schwartz, Temple Israel
Lisa Walters, Pacific Authority of [illegible]
Denise McWhorter, Columbus Consolidated Government (Secretary)
[illegible] Cable TV of East Alabama
Capt. Curtis Lockett, Muscogee County Marshalls Office (Vice Chair)
[illegible]
Pat Frey, Home for Good (Ex officio)
[illegible]
Ian Reed, CAVHCS
[illegible]
Dr. Almesha Patrick, Russell County School District

- There are approximately 450 existing CoCs vying for funding from the federal government.
- CoCs are scored based on performance, planning, community engagement, data collection and other similar factors. Higher score = more funding for our community.
- Each CoC ranks the housing and services project applications submitted for funding according to local priorities and recommends that ranked list to HUD. HUD (for the most part) honors the CoCs' priorities.
- To be competitive in the national competition, CoCs must have a fair, objective, performance-based local competition to determine the local funding priority among submitted project applications.

Key Requirements for CoCs

Once the U.S. Department of Housing and Urban Development (HUD) releases the Notice of Funding Availability (NOFA), the competitions begin.

The FY 2019 CoC Competition applications will consist of:

1. The CoC Application
2. The CoC Project Listing
3. A number of Project Applications

Key Requirements *continued*

Things to keep in mind:

1. Ensuring your application is competitive in the local competition

2. Ensuring your project is eligible for HUD funding

3. Ensuring your application is filled out properly

Available funding for FY2019

1. Annual Renewal Demand Funding $1,483,591

Of this amount: Anticipated Tier 1 amount is $1,401,338

Anticipated Tier 2 amount is $ 82,253

2. Domestic Violation Bonus Funding (10 % of FPRN) $ 125,936

Eligible Uses of DV Bonus: RRH, Joint TH and PH-RRH component projects

3. CoC Bonus $ 74,180

4. Reallocation

Eligible Uses of CoC Bonus or Reallocation: PSH for Chronically Homeless, RRH, Joint TH and PH-RRH component projects, HMIS or SSO for CE

CoC Planning Funds $ 44,508

Total Available **$ 1,728,215**

2019 Funds are NOT available for:

- Emergency shelter
- Homelessness prevention projects
- New transitional housing (except as part of Joint component)
- New supportive service only projects (except coordinated assessment)

HUD Homeless Policy and Program Priorities

1. Ending homelessness for all persons

2. Creating a systemic response to homelessness

3. Strategically allocating and using resources

4. Using an Evidence-Based Approach

5. Increasing employment

6. Providing Flexibility for Housing First with Service Participation Requirements

How can we use this funding?

Permanent Housing

New construction Leasing Rental assistance

Acquisitions Rehabilitation

Homeless Management Information Systems (HMIS)

Renewal of Transitional Housing or Supportive Service Only Grants

Supportive Services for Coordinated Entry

For a full list of eligible uses, go to
https://www.hudexchange.info/programs/coc/toolkit/program-components-and-eligible-costs/

Local Ranking Process

- Project Scoring Sheet
- Possible 115 points
- HMIS Data
- System Performance Measures

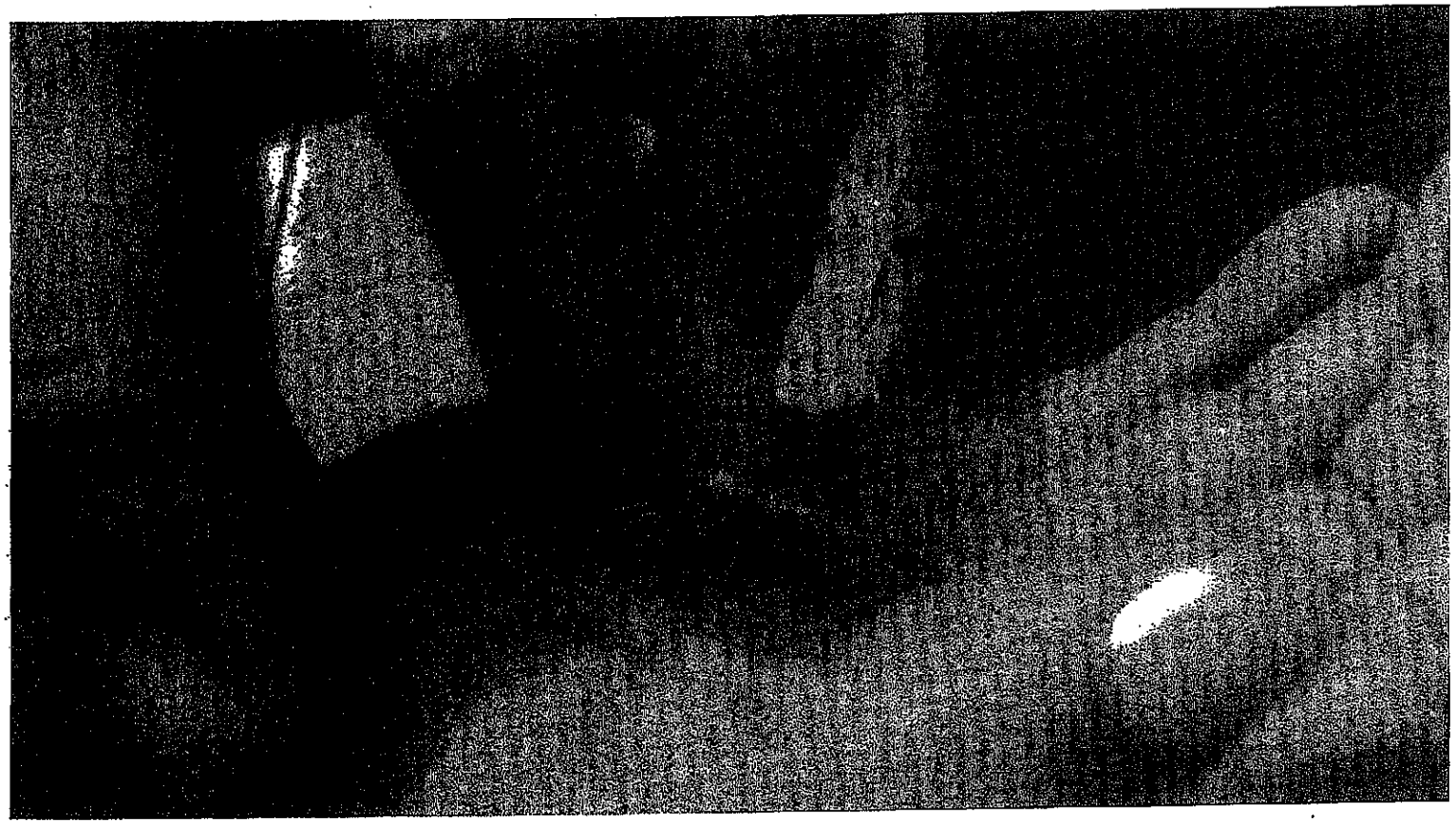
HUD Timeline and Deadlines

- ❑ **July 3rd** 2019 CoC NOFA is released.
- ❑ **July 5th** A report that lists each CoC's ARD Tier 1 amount, CoC Bonus, DV Bonus and CoC Bonus amount available was posted to the HUD Exchange website.
- ❑ No later than **September 28th** Each CoC must post the CoC Consolidated Application (i.e. the CoC Application and CoC Priority Listing) on its website (or a partner website) and notify community members and key stakeholders that it is available, in a manner that is accessible for persons with disabilities and persons with limited English proficiency.
- ❑ **September 30 @ 8:00 p.m. EDT** Deadline for submission. Winter/Spring HUD to issue up to two conditional funding announcements for all projects.
- ❑ **September 30, 2021** Statutory deadlines for obligation of grant funds.

Our Timeline and Deadlines

- July 25 — Release of information about local priorities and NOFA information is given to all agencies at 2 pm EDT at United Way.
- August 14 — Rank and Review Panel training takes place at 9am at United Way.
- July 25-September 20 — Application is divided among Application Committee members and project leaders for start of collaboration.
- **August 23** — **Project Applications are due to be submitted in ESNAPS no later than12 noon EDT.**
- August 23-August 28 — Rank and Review Panel reads and scores proposals.
- August 29 — Rank and Review Panel meets at 10am at United Way to discuss rankings.
- August 29 — Preliminary priority list is emailed to all agencies.
- September 3 — Applicant appeals are due by 12 noon EDT and emailed to pat@unitedwayofthecv.org.
- September 9 — Appeals Committee reviews appeals and recalculates scores at 1pm EDT at United Way.
- September 9 — The Final Priority List is presented to the CoC Board. Once approved, the list is emailed to the agencies and posted on the CoC website.
- September 20 — CoC consolidated application is posted to the CoC Website.
- September 25 — Application is submitted to HUD.

Conclusion



Section II.
FY2018 NOFA
"What's New, Changes and Highlights"

FY 2019 Continuum of Care (CoC) Program Competition NOFA

What's New, Changes, and Highlights

The FY 2019 CoC Program Competition NOFA has new information and a few changes that are important for CoCs to consider as they implement their local competition process. We are providing a list of the new information and a few of the changes that include references to the FY 2019 CoC Program Competition NOFA in a single, easy to use document. The references listed may not include all the instances where a topic is mentioned; but rather, directs you to the main section(s) of the NOFA that provides the complete information you need to determine the course of action you as the CoC, Collaborative Applicant, or project applicant wants to take in this year's CoC Program Competition.

New, Existing, or Updated	Topic	FY 2019 CoC Program Competition NOFA Section(s)	
New	**Expansion Projects**	**III.C.2.j** **V.B.2.e.(2)** **V.B.3.a.(5)**	The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area. New project expansion applications that are submitted to expand an eligible renewal CoC Program-funded project may only request a 1-year grant term, regardless of the project type. Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must: • enter the grant number of the project that is eligible for renewal that the project applicant requests to expand on the new project application; • 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; and • ensure the funding request for the expansion grant is within the funding parameters allowed under the reallocation or bonus funding amounts available. To apply for an expansion grant, project applicants must submit separate renewal and new project applications and submit a single renewal application that includes the combined information from the renewal and new project applications. While the renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and if selected for conditional award will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position. However, if the combined renewal expansion project is also part of a fully consolidated project application, the project application will follow the ranking process for consolidated projects outlined in Section II.B.5 and if the combined expansion and fully consolidated project is selected for conditional award, the ranked position of the stand-alone renewal project and the new project will be removed from the ranking resulting in project applications below to slide up one ranked position. If HUD determines the combined expansion project is ineligible, HUD will review the renewal and new project applications separately as these projects will retain their ranked position on the CoC Project listings.
New	**Youth Homeless Demonstration Program (YHDP) Renewals**	**II.B.6 II.B.10.f.(1)(c) V.B.2.c.(1)**	YHDP projects that were initially awarded in FY 2016 may be eligible for renewal in the FY 2019 CoC Program Competition provided they meet the requirements of the CoC Program and will have an operating end date in Calendar Year (CY) 2020 (between January 1, 2020 and December 31, 2020). The following are applicable to YHDP projects renewing in the FY 2019 CoC Program Competition: • may only request 1 year of renewal funding; and • if the project applicant has more than one YHDP project that is eligible for renewal in FY 2019, the project applicant can consolidate the

			renewing YHDP projects through the renewal application provided it follows the process outlined in Section II.B.5 of this NOFA. A YHDP project that requested and received a waiver and wishes to continue those activities permitted by the waiver must attach a new waiver request to the FY 2019 renewal application that will be reviewed by HUD. YHDP projects cannot use the reallocation process, consolidate with a non-YHDP project, nor use the expansion processes outlined in Section II.C.2.j of this NOFA. YHDP projects renewing for the first time in the FY 2019 CoC Program Competition must serve youth experiencing homelessness, including unaccompanied and pregnant youth, where no member of the household is older than 24. All YHDP renewal project applications are limited to a 1-year grant term and one year of funding
Updated	**Domestic Violence (DV) Bonus – New Applications**	**II.B.3 II.B.10.e III.C.2.h V.B.2.d.(10) V.B.3.a.(4) V.B.3.a.(5) VIII.A.2.d**	Up to $50 million is available for the DV Bonus which will provide housing and services to survivors of domestic violence, dating violence, and stalking. A CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of $50,000, whichever is greater, or a maximum of $5 million. The types of project allowable under the DV Bonus are: • Rapid Re-housing (PH-RRH) projects. • Joint TH and PH-RRH component projects as defined in Section II.C.3.m of this NOFA • SSO Projects for Coordinated Entry (SSO-CE) to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the

			CoC's coordinated entry and the victim service providers coordinated entry system where they are different). A CoC can only submit one project application for an SSO-CE project. A CoC may apply for any number of PH-RRH and Joint TH and PH-RRH component provided each project is at least $25,000. CoC may apply to expand an existing renewal project in accordance with Section III.C.2.h of the NOFA, that is not dedicated to serving survivors of domestic violence, dating violence, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 to dedicate additional units, beds, persons served, or services provided to existing program participants to this population. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a DV Bonus project is selected for conditional award with DV Bonus funds, the project will be removed from the CoC's New Project Listing and all projects ranked below the DV Bonus project will slide up one position. If a DV Bonus project is not selected with DV Bonus funds (i.e., the CoC did not meet the requirements for DV Bonus funds or HUD exhausted DV Bonus funds on higher scoring CoC Applications, the DV Bonus project will be reclassified as a new project and will be considered for selection based on its ranked position.
Updated	**CoC Bonus and Reallocation**	**CoC Bonus: III.B.2.c** **Reallocation: III.B.2.t**	CoCs may submit new project applications under the CoC Bonus and reallocation process. In the FY 2019 CoC Program Competition, HUD will allow projects and CoCs to combine CoC Bonus and reallocation available funding in a single project as both new CoC Bonus and new projects created through the reallocation process have the same eligible new components:

		Both: **V.B.2.d.(1)** **V.B.3.a.(3)** **V.B.3.a.(5)**	• PH-PSH; • PH-RRH; • Joint TH and PH-RRH • HMIS (dedicated); and • SSO-CE. ***CoC Bonus:*** A CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its ARD, whichever is greater and may apply for more than one bonus project provided it has demonstrated the ability to actively review performance of existing CoC Program-funded projects and has a standard process for reallocating funding from lower performing projects to create new higher projects as outlined in Section VII.B.1.c of the NOFA. ***Reallocation:*** CoCs can shift funds in whole or part from existing eligible renewal projects to create one or more new projects without decreasing the CoC's ARD. New projects created through reallocation must meet the requirements set forth in Section II.B.1 of the NOFA and the project eligibility and project quality thresholds established by HUD in Sections V.C.3.b and V.C.3.c of the NOFA. CoCs may only reallocate eligible renewal projects that have previously been renewed under the CoC Program Because new project applications may be created through the CoC Bonus or reallocation, if HUD determines that a project applicant or a CoC incorrectly classified one or more new projects as CoC Bonus or reallocation, HUD may reclassify the project(s) as either CoC Bonus or reallocation if the CoC exceeded either its CoC Bonus or reallocation amount.
Updated	**Tier 1 and Tier 2**	**II.B.10**	Tier 1 is equal to 100 percent of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94 percent of the combined ARAs for all other projects eligible for renewal. Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV

			Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA. All project applications except CoC planning and UFA Costs project must be ranked. Project applications that must be ranked include: all new reallocation, CoC Bonus, DV Bonus, and renewal project applications including Youth Homeless Demonstration Program (YHDP) renewal project applications. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. If the DV Bonus project application is selected for conditional award with DV Bonus funds, HUD will remove the DV Bonus project from the CoC's ranking and projects under the DV Bonus will move up one rank position. If the DV Bonus project is not selected with DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Updated	**Ranking**	**I.E.2** **II.B.9** **II.B.10.b.(2)**	HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and Unified Funding Agency (UFA) Costs projects, in two tiers as described Sections II.B.10. a and b of the NOFA. All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position. If the DV Bonus project is not selected with

			DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Existing	**Transition Grants**	**III.C.3.v**	Project applicants can transition an existing renewable component (e.g., TH) to another component (e.g., PH-RRH). To take advantage of the transition grant, the project applicant must use the reallocation process to eliminate at least one an existing eligible renewal component to a project for one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE. The term of the new grant must be for 1 year. A project applicant can transition more than one existing component to create a new component provided the following requirements are met: • the project applicant for the new grant is the same as the recipient for the eligible renewal grant(s) being eliminated; **and** • the project applicant provides the grant number(s) of the project(s) being eliminated to create the new project; **and** • a copy of the most recently awarded project application(s) of the projects being eliminated through reallocation to create the new project (in most cases this will be a copy of the FY 2018 project application) is attached in the new project application. To create a Transition Grant, the CoC must wholly eliminate one or more projects and use those funds to create the single, new transition grant. The FY 2019 CoC Program Competition NOFA also requires: • No more than 50 percent of each transition grant may be used for costs of eligible activities of the project(s) eliminated to create the new project; • transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component; and

			• 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.t of the NOFA. To meet the criteria, by approving and ranking a transition grant project application on the New Project Listing, the CoC gives its consent for the transition. Transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition. Transition grants must meet all FY 2019 CoC Program Competition eligibility and threshold requirements (Sections V.C.3.b and V.C.3.c of the NOFA) and if conditionally selected: • the operating year start date of the new grant will be the date after the end of the pervious grant term for the expiring component; • if more than one eligible renewal project was reallocated to create a single transition grant, HUD will use the day after the end of the earliest expiring grant term; and • the project will have 1 year to fully transition from the original component to the new component that must take place during the normal operating year. For a new project to be considered a transition grant: • the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated; • the applicant must provide the grant number(s) of the projects being eliminated to create the new project; and • must attach a copy of the most recently awarded project application.
Existing	**Consolidations**	**II.B.5** **III.C.3.e** **V.B.2.b.(4)** **V.B.3.a.(6)**	Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than four projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for

			consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY 2018 funds (meaning no funds recaptured from prior years will be awarded to the project). HUD will not permit projects that have the following characteristics to consolidate: • outstanding audit or monitoring findings; • outstanding obligation to HUD that is in arrears, • unresolved construction delays, • history of poor financial management/drawdown issues, • history of low occupancy levels, or lack experience in administering the project type, or • other capacity issues. 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. Additionally, transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.

Section III.

2019 GA 505 NOFA Process and Timeline

2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	N/A	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND 10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by **12 noon** on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects.
Community's CoC Application is written	Application Committee/Project Leads	7/25/19- 9/20/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 **NOON**	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19- 8/28/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority List published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application ***Local Deadline***		9/25/19	N/A	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	N/A	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Section IV

2019 Continuum of Care Scoring Sheet

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS?	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
[illegible]	[illegible]	10
Housing First Is this a Housing First Project as exhibited by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts** = No	10
[illegible]	[illegible]	
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts** = No	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control Issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

[redacted]

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts = Yes** **0 pts = No**	5

[redacted]

Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts = Yes** **0 pts = No**	5

[redacted]

Employment Services

Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts = Yes** **0 pts = No**	5

[redacted]

HMIS Participation

Does the agency participate in the HMIS for the CoC?	**5 pts = Yes** **0 pts = No**	5

[redacted]

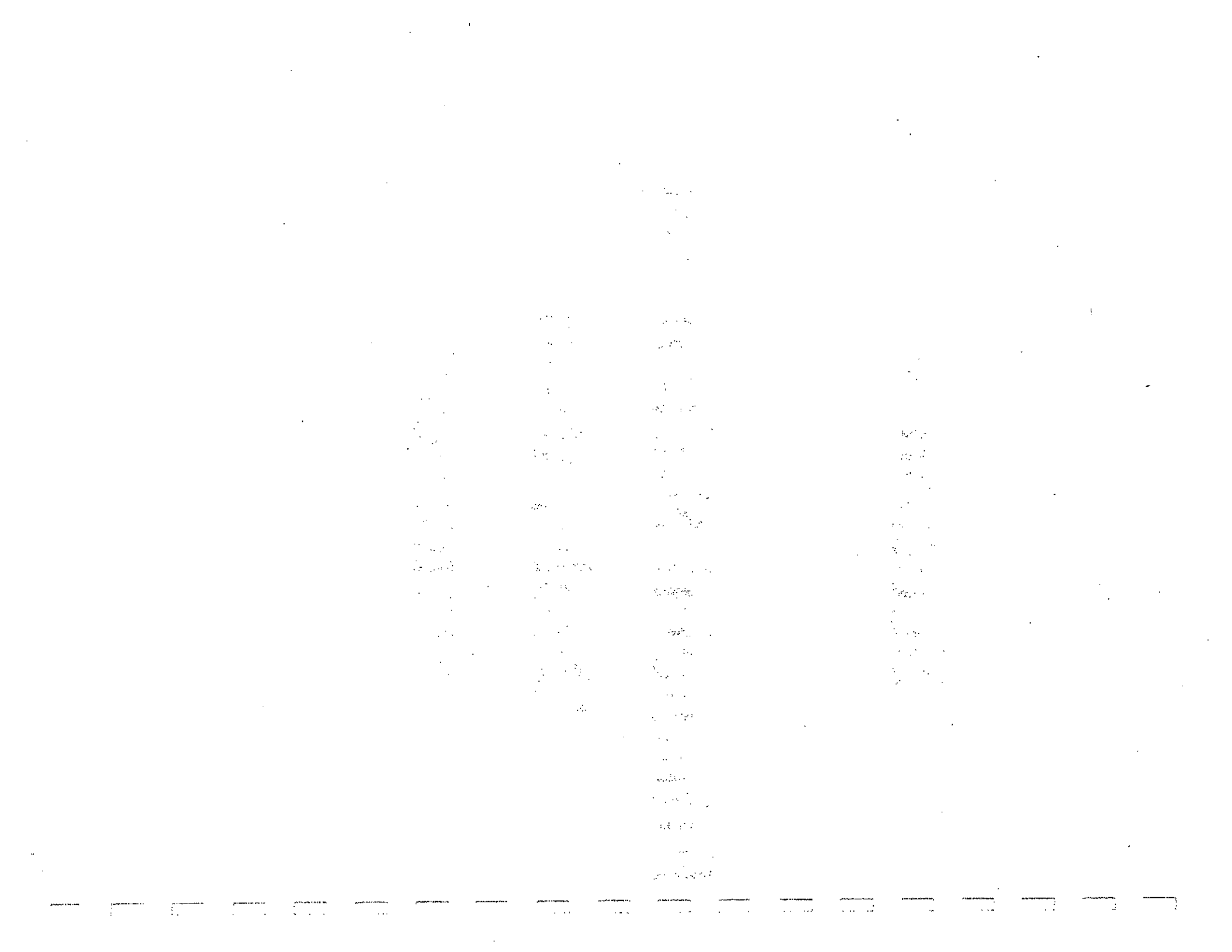
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least 50% at said committee meetings?	**5 pts = Yes** **0 pts = No**	5

Total **115**

Revised 7/25/19

Section V

Financial Statements Declaration Statement



GA-505
CONTINUUM OF CARE

2019 Muscogee/Russell Continuum of Care

Notice of Funding Availability

Financial Statements Declaration Statement

Falsification or omission of true and correct documentation will result in immediate denial of Project Application. I hereby declare under penalty of perjury that the foregoing is true and correct.

_____

Project Name

_____

Organization Seeking Funding

_____

Authorized Representative (Print)

_____

Authorized Representative (Signature)

_____

Date

Section VI

2019 Application Appeals Process

GA 505 Columbus Muscogee/ Russell County 2019 Application Appeals Process

If an applicant organization feels it was denied the right to reasonably participate in the local application process or has been unfairly eliminated from the competition, or that a decision made by their local Continuum of Care governing board regarding the ranking, rejection, or funding of their project was prejudicial, or in violation of the 2019 Continuum of Care Guidelines, the applying organization may file an appeal to be re-considered for inclusion in either the local competition or federal competition.

A written appeal request must be submitted to the collaborative applicant, Home for Good/Alliance to End Homelessness within three business days of the notice of the decision to pat@unitedwayofthecv.org . The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area (s) identified as a factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the final decision of your appeal on September 9, 2019 which is more than 15 days of the FY 2019 application deadline of September 30, 2019 as stipulated in the FY 2019 NOFA.

Notification Date : July 25, 2019

Home for Good/Alliance to End Homelessness
Attention: Pat Frey
1100 Fifth St
Columbus, Ga 31901

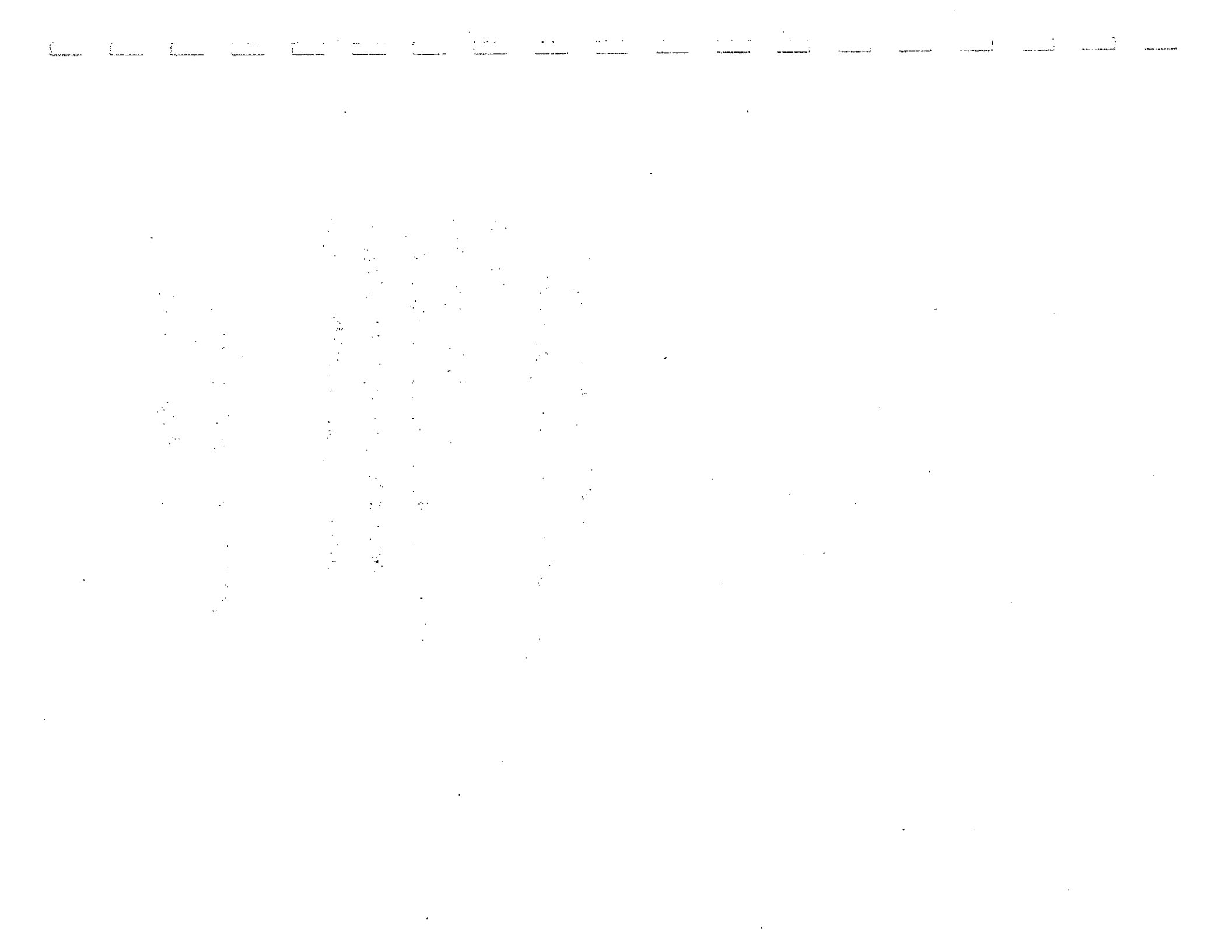
Section VII

CHECKLIST

2019 GA 505 NOFA Competition

Project Application Checklist

- ☐ Project Application Completed in ESNAPS
- ☐ ESNAPS Attachments Uploaded
- ☐ Client intake packet for project seeking funding
- ☐ YTD Financials
- ☐ IRS 990
    - ○ Independent Audit (if applicable)
- ☐ Signed Financial Declaration Statement



OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

_____

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Columbus Consolidated Government

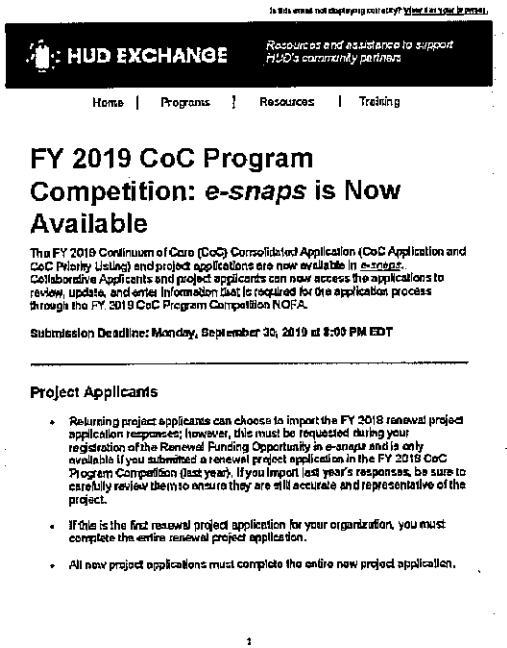
Certifying Official of the Jurisdiction Name: Isaiah Hugley

Title: City Manager

Signature: _____

Date: _____

Attachment Details



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HUD EXCHANGE — Resources and assistance to support HUD's community partners

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FY 2019 CoC Program Competition: *e-snaps* is Now Available

The FY 2019 Continuum of Care (CoC) Consolidated Application (CoC Application and CoC Priority Listing) and project applications are now available in e-snaps. Collaborative Applicants and project applicants can now access the applications to review, update, and enter information that is required for the application process through the FY 2019 CoC Program Competition NOFA.

Submission Deadline: Monday, September 30, 2019 at 8:00 PM EDT

Project Applicants

- Returning project applicants can choose to import the FY 2018 renewal project application responses; however, this must be requested during your registration of the Renewal Funding Opportunity in e-snaps and is only available if you submitted a renewal project application in the FY 2018 CoC Program Competition (last year). If you import last year's responses, be sure to carefully review them to ensure they are still accurate and representative of the project.
- If this is the first renewal project application for your organization, you must complete the entire renewal project application.
- All new project applications must complete the entire new project application.

1

File name: FY-2019-CoC-Program-Competition-e-snaps-is-Now-Available-2.pdf
File type: application/pdf
Uploaded on: July 12, 2019
File size: 188 KB

Title: FY 2019 CoC Program Competition e-snaps is Now Ava
Caption:
Description:
Uploaded By: Daphne Caldwell
Uploaded To: NOFA APPLICATIONS
Copy Link: http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

Downloads/Views: Track downloads and views with PDF Embedder Premium

View attachment page | Edit more details | Delete Permanently

FW: The FY 2019 CoC Program Competition is Now Open - Message (HTML)

Message

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Message | Tracking | NOFA 2019 | Team E-mail | Reply & Delete | To Manager | Done | Create New | Move | Rules | OneNote | Actions | Assign Policy | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom

Delete | Respond | Show | Quick Steps | Move | Tags | Editing | Zoom

You forwarded this message on 7/23/2019 10:47 AM.

Sent: Fri 7/5/2019 1:01 PM

From: Pat Frey

To: director@ccofrc.net; crccenter@aol.com; theplummerhome@gmail.com; director@ccofrc.net; bettyeb711@gmail.com; mbritt@nhbh.org; Hbrowder@columbusga.org; fjbrown1944@yahoo.com; 2bassociates@mail.com; lbrown@nhbh.org; burns.brenda@columbusga.org; outreach@sasphs.net; mbrambridge@hotmail.com; Vcartwright@nhbh.org; jcasteel@columbushousing.org; tchouseofline@aol.com; ceo@urbanleaguegc.org; demeka.daniels@cv.edu; michael.david@uss.salvationarmy.org; leroyjr56@hotmail.com; jody.dillard@dcs.ga.gov; Liz@Homelessresourcenetwork.org; bdouglas14@knology.net; deckley@gvisr.org; mattakapo@gmail.com; tedwards@nhbh.org; tenglish@pchousing.org; crystal@odch.org; ce@ccofrc.net; Pat Frey; sgallagher@nhbh.org; Terry Gallups; kgarza@columbusga.org; joan.cot.phenix.city@gmail.com; bgreen@priorityveteran.org; ggriswould@columbusga.org; sandy.gunnels@columbusregional.com; Denise Guthrie; mickila.harris@pathwayshealth.com; aharrison@qcvvet.org; valerie@odch.org; cahill@nhbh.org; josh.hinson@uss.salvationarmy.org; kawana.hooks@uss.salvationarmy.org; rodchoward@yahoo.com; latorey.howard@welcare.com; dhunsinger@valleyrescue.com; lionhouse2001@yahoo.com; Kim@odch.org; jennifer.jones6@va.gov; lkell@nhbh.org; mkilday@pchousing.org; ronking269@gmail.com; clockette@columbusga.org; Lionhouse2001@yahoo.com; alanam.grace@gmail.com; martinezlito@msn.com;

Cc: Kim Jenkins; 'Sandy Watson'; Lindsey Reis; Cheryl Williams; Libby Tyre; Kara Vinzant; Mary Mayrose; 'Denise McWhorter'; clockette@columbusga.org; Bridget DeJong

Subject: FW: The FY 2019 CoC Program Competition is Now Open

Happy Friday All,

The FY 2019 CoC Program Competition Is Now Open!!

Below is the notification from HUD and links to the Notice of Funding Availability (NOFA). Please take the time to read the NOFA completely while paying special attention to the section *"What's New for the FY 2019 CoC Program Competition"*. Project applications will be available in eSNAPS next week. Our local Competition Process Timeline is being update and will be sent out early next week.

Here's to another successful NOFA for GA 505!!

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
(706) 327-3255 Ext 201
www.unitedwayofthecv.org | Facebook | Twitter

Please remember United Way and Home for Good in your will and trust.

HOME FOR GOOD
A Program of the United Way of the Chattahoochee Valley

GA-505
CONTINUUM OF CARE

Click on a photo to see social network updates and email messages from this person.

United Way of the CV Home For Good

Patricia Home Create 17

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@homeforgoodcv

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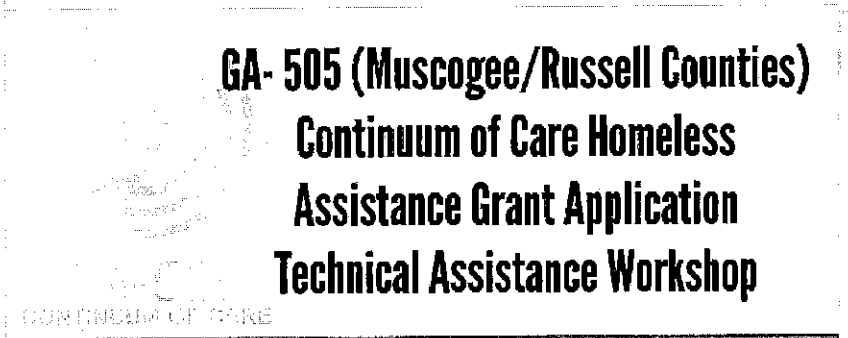
Manage Promotions

United Way of the CV Home For Good added an event.
July 12 at 4:34 PM ·



TOMORROW AT 10 AM

GA 505 CoC Homeless Assistance Grant Workshop

★ Interested

You like United Way of the CV Home For Good

Promote Your Event

Boost your event "**GA 505 CoC Homeless Assistance Grant Workshop**". You can reach up to 4.4K people for $20.

16	0	
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Team Members

Terry Hamby Gallups

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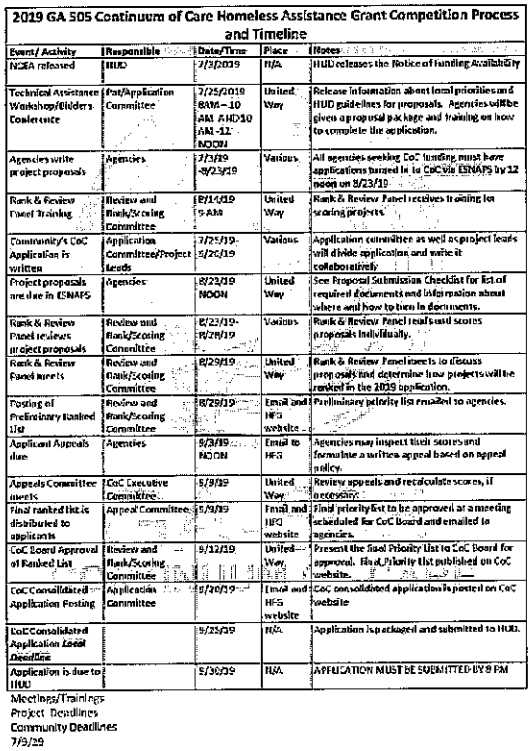
Attachment Details



2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	n/a	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 -8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by 12 noon on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects
Community's CoC Application is written	Application Committee/Project leads	7/25/19-8/26/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 NOON	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19-8/29/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority list published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application Local Deadline		9/25/19	n/a	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	n/a	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Document Preview

File name: 2019-Application-deadlines-3.pdf
File type: application/pdf
Uploaded on: July 25, 2019
File size: 286 KB

Title	2019 Application deadlines 3
Caption	
Description	
Uploaded By	Daphne Caldwell
Uploaded To	NOFA APPLICATIONS
Copy Link	http://www.homeforgoodcv.org/wp-content/uploads/2

Required fields are marked *

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Pat Frey

From: Pat Frey
Sent: Thursday, July 25, 2019 2:52 PM
To: Denise Fortson; Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: Mary Mayrose; Curtis Lockette; Babbs Douglas; Denise McWhorter; Nancy Williams (nancy.williams@piedmont.org); Rick McKnight (rmcknight@rivercenter.org)
Subject: Items from Today's workshop
Attachments: 2019 Application deadlines 3.pdf; 2019 bidders conference FINAL VERSION 1.pdf; 2019 SCORING SHEET TEMPLATE final 4.pdf; APPEALS 6.pdf; Cert of Consistency 8.pdf; Financial statements declaration page 5.pdf; fy-2019-coc-program-competition-nofa-whats-new-changes-and-highlights 2.pdf; GA 505 NOFA Competition project checklist 7.pdf

Attached are the items from today's workshop. They are labeled to reflect the order they are in your packet from today.

Please do not hesitate to reach out if you have questions

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
(706) 327-3255 Ext 201
www.unitedwayofthecv.org | Facebook | Twitter

Please remember United Way and Home for Good in your will and trust.

HOME FOR GOOD

A Program of the United Way of the Chattahoochee Valley

GA-505

CONTINUUM OF CARE

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	**5 pts** = Yes **0 pts** = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS? (DV- Comparable Dbase)	**5 pts** = Yes **0 pts** = No (>90 of clients directly from streets or shelter)	5
Target Populations What percentage of the people served by the project are from the following target population groups 1) Chronically homeless 2) Families 3) DV Victims 4) Veterans as demonstarated with HMIS Data? *(Projects submitted by victim service providers will be evaluated using de-identified aggregate data from a comparable database)*	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing Stability What percentage of those exiting project to Permanent Housing retain permanent housing for 12 months as demonstrated through System Performance Measures?	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Housing First Is this a Housing First Project as exhibitd by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	**10 pts** = Yes **0 pts = No**	10
Coordinated Entry At least 90% of CES referrals are answered in compliance with the GA 505 CES guidelines	**5 pts** = Yes **0 pts** = No	5
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	**10 pts** = 100% **7 pts** =75-99% **5 pts** = 50-74% **3 pts** = 25-49% **0 pts** = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	**5 pts** = Yes **3 pts** = Yes/No **0 pts = No**	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS.990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = **-5 pts** Yes, internal control issues = **-3 pts** Yes, minor findings being addressed = **-2 pts** No = **0 pts**	0

Ready to Proceed How soon will the project house its first client? Timeline for housing clients would be from the date of signed grant agreement to date housing assistance begins for first client.	**5 pts** =within 3 months **3 pts** = 4-6 months **0 pts** = 7 months or more	5
Match Donations Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts** = Yes **0 pts** = No	5
Income Growth What percentage of clients have an increase of income as demonstrated by through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)	**10 pts** = 100% **7 pts** = 75-99% **5 pts** = 50-74% **3 pts** = 25- 49% **0 pts** = less than 25%	10
Returns to homelessness Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts** = Yes **0 pts** = No	5
Data Quality Does the project's HUD Data Quality report reflect an overall error rate less than 5%?	**5 pts** = Yes **0 pts** = No	5
Employment Services Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts** = Yes **0 pts** = No	5
HIC Participation Did the agency participate in the 2018 Housing Inventory and Point in time Count?	**5 pts** = Yes **0 pts** = No **5 pts** = N/A	5
HMIS Participation Does the agency participate in the HMIS for the CoC?	**5 pts** = Yes **0 pts** = No	5
CoC Participation Did the agency participate in Coc by attending CoC meetings in during the calendar year 2018?	**5 pts** = Yes **0 pts** = No	5
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least S0% at said committee meetings?	**5 pts** = Yes **0 pts** = No	5
Total		115

Revised 7/25/19

Pat Frey

From: Pat Frey
Sent: Friday, September 13, 2019 10:57 AM
To: Andrea Franklin; Antwaneice Wall; Cheryl Williams; Danielle Jordan; Josh Hinson (Josh.Hinson@uss.salvationarmy.org); Kara Vinzant; Kawana Hooks; Kim Jenkins; Libby Tyre; Lindsey Reis; Malinda Shamburger ; Pamela Jones; Sandy Watson
Cc: 'Denise McWhorter'; Nancy Williams (nancy.williams@piedmont.org); rickmcknight@wowway.net; Curtis Lockette; Lisa Walters; Babbs Douglas; Denise McWhorter; Rick McKnight (rmcknight@rivercenter.org)
Subject: Porjecets to be included in the 2019 NOFA Consolidated Application

Below is the list of those to be included in this year's Consolidated Application as approved by the CoC Board of Directors

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV- RAPID REHOUSING	PH	$112,707.00	0
2	The House of TIME	TH	$235,762.00	0
3	Welcome Home	PH	$249,509.00	0
4	Homeless to a Home Family Matters	PH	$339,237.00	0
5	Moving Home	PH	$ 154,063.00	0
6	New Horizons CSB S+CR	PH	$319,955.00	9895
7	Homeless Management Information System	HMIS	$ 102,971.00	112866
8				112866
9				112866
	Tier 1 Total		[illegible]	

Tier 2		
Rank	Project	Type
1		
2		
3		
4		
5		
6		
7		
8		
	Tier 2 Total	

Tier 1 Amount: [illegible]
Tier 2 Amount: (INCLUDES BONUS) $156,433.00
Tier 1 + Tier 2 Total: $1,557,771.00

DV BONUS TIER			
Rank	**Project**	**Type**	**Request**
DV 1	DV- RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
######			
######			
######			
######			
######			
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######			
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######			

Pat Frey
United Way of the Chattahoochee Valley, Inc.
Executive Director, Home for Good
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Please remember United Way and Home for Good in your will and trust.

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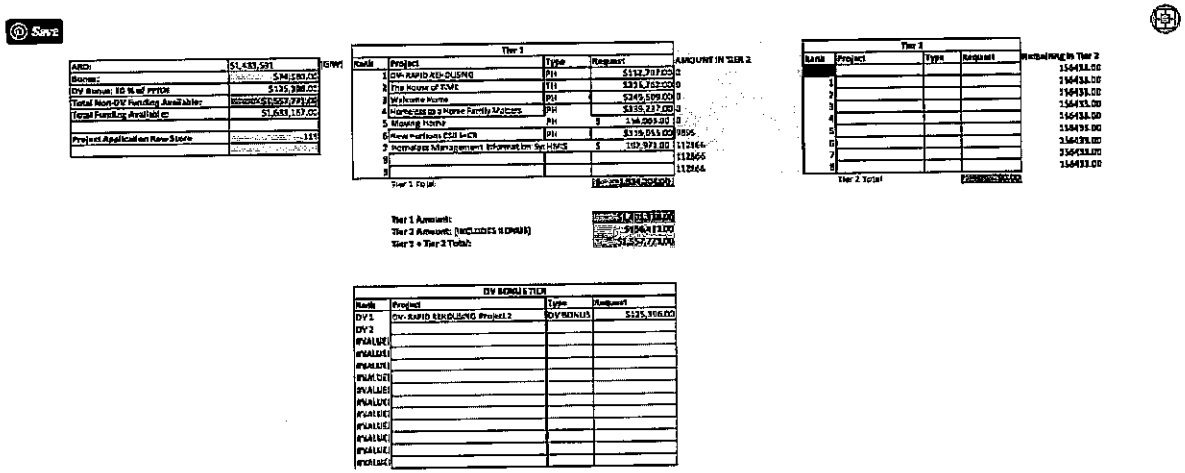
CONTINUUM OF CARE

Attachment Details



Save

ARD:	$1,433,591	(G/W)
Bonus:	$94,180.00	
DV Bonus: 10 % of PYTOS	$125,396.00	
Total Non-DV Funding Available:	$1,557,771.00	
Total Funding Available:	$1,683,167.00	
Project Application Raw Score	119	

Tier 1				
Rank	Project	Type	Request	AMOUNT IN TIER 2
1	DV-RAPID RE-DUSING	PH	$112,707.00	0
2	The House of TIME	TH	$316,762.00	0
3	Welcome Home	PH	$249,599.00	0
4	Homeless to a Home Family Matters	PH	$335,237.00	0
5	Moving Home	PH	$ 114,003.00	0
6	New Horizons ESG Inc	PH	$319,055.00	9895
7	Homeless Management Information Sy	HMIS	$ 107,971.00	112164
8				112166
9				112164
	Tier 1 Total:		[illegible]	

Tier 1 Amount:	[illegible]
Tier 2 Amount: (INCLUDES 10 BONUS)	[illegible]
Tier 1 + Tier 2 Total:	[illegible]

DV BONUS TIER			
Rank	Project	Type	Request
DV 1	DV-RAPID REHOUSING Project 2	DV BONUS	$125,396.00
DV 2			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			
#VALUE!			

Tier 2				
Rank	Project	Type	Request	Remaining in Tier 2
				156433.00
1				156433.00
2				156433.00
3				156433.00
4				156433.00
5				156433.00
6				156433.00
7				156433.00
8				156433.00
	Tier 2 Total		[illegible]	

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ATTACHMENT 5.

2019 COC CONSOLIDATED APPLICATION: PUBLIC POSTING EVIDENCE 1E-4

Table of Contents

1. *Proof of objective of Review and Rank Process.....2-3*
2. *Proof of notification of the Objective Ranking Process 4-63*
    o. *Bidders Conference Attendee Packet – Ranking Process Pages 45-46*
3. *Proof of public posting of Consolidated Applicotion w Priority Listing.....*
4. *Consolidated Application Posting- Website.....*
5. *Consolidated Application Posting- Social Media.....*
6. *Consolidated Application Posting- Listserv.....*

2019 Continuum of Care Project Scoring Sheet

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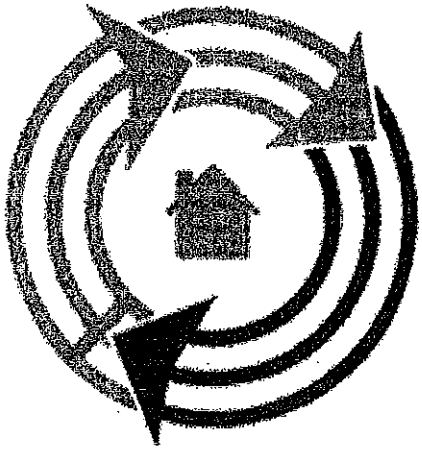
Total		**115**

Revised 7/25/19



GA-505
CONTINUUM OF CARE

2019 Continuum of Care Bidders Conference

July 25, 2019

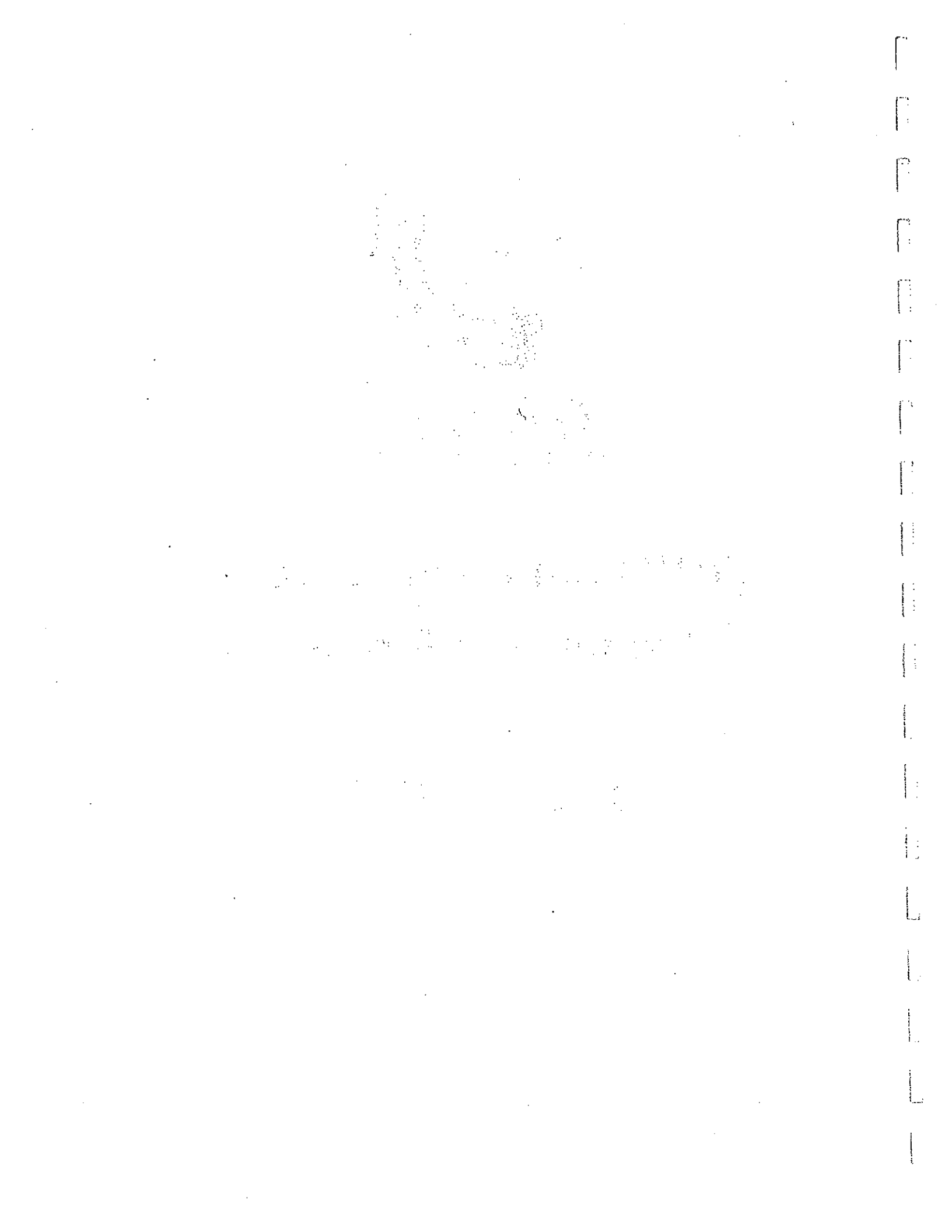


Table of Contents

Section I. Bidders Conference PowerPoint

Section II. FY2019 NOFA
"What's New, Changes and Highlights"

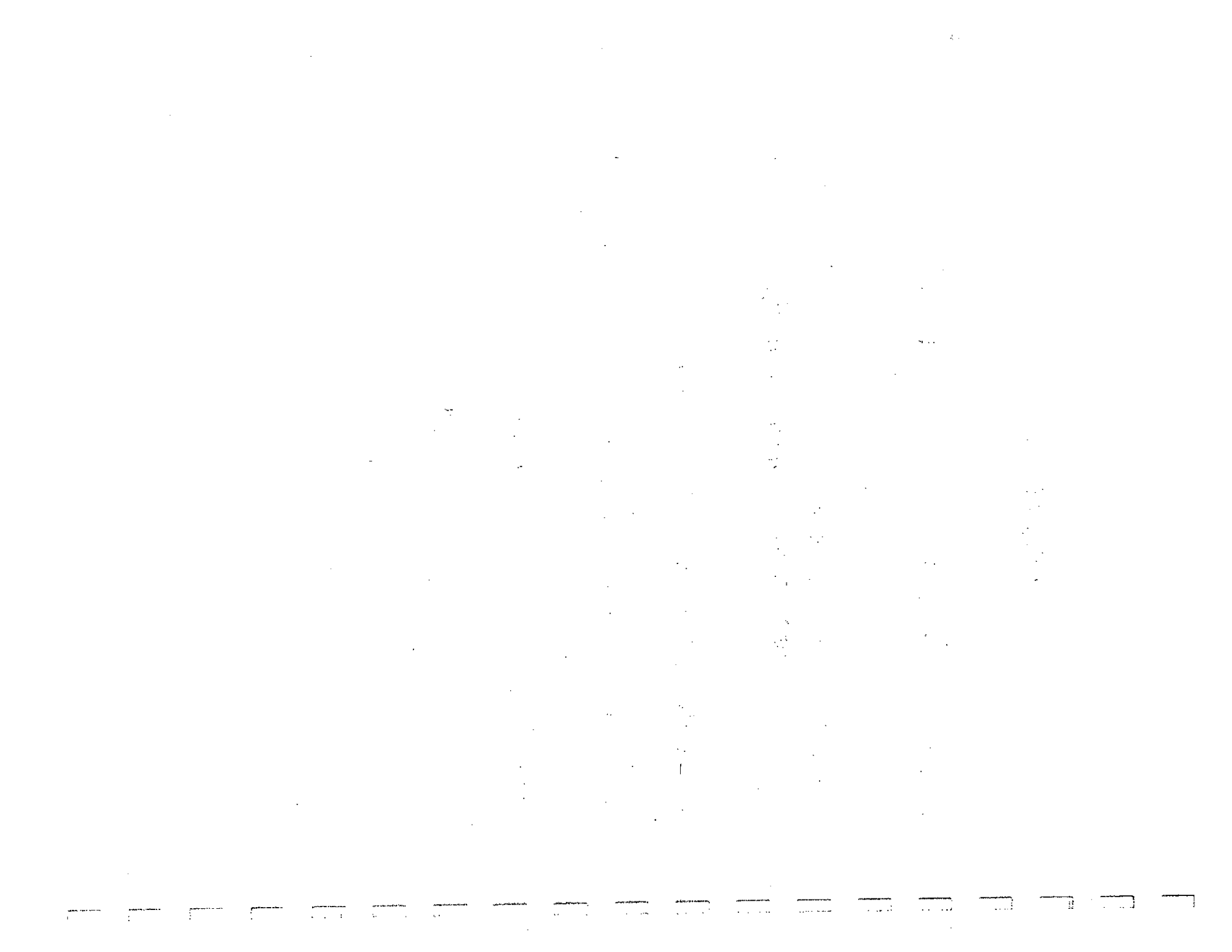
Section III. 2019 GA 505 NOFA Process and Timeline

Section IV. 2019 Continuum of Care Scoring Sheet

Section V. Financial Statements Declaration Statement

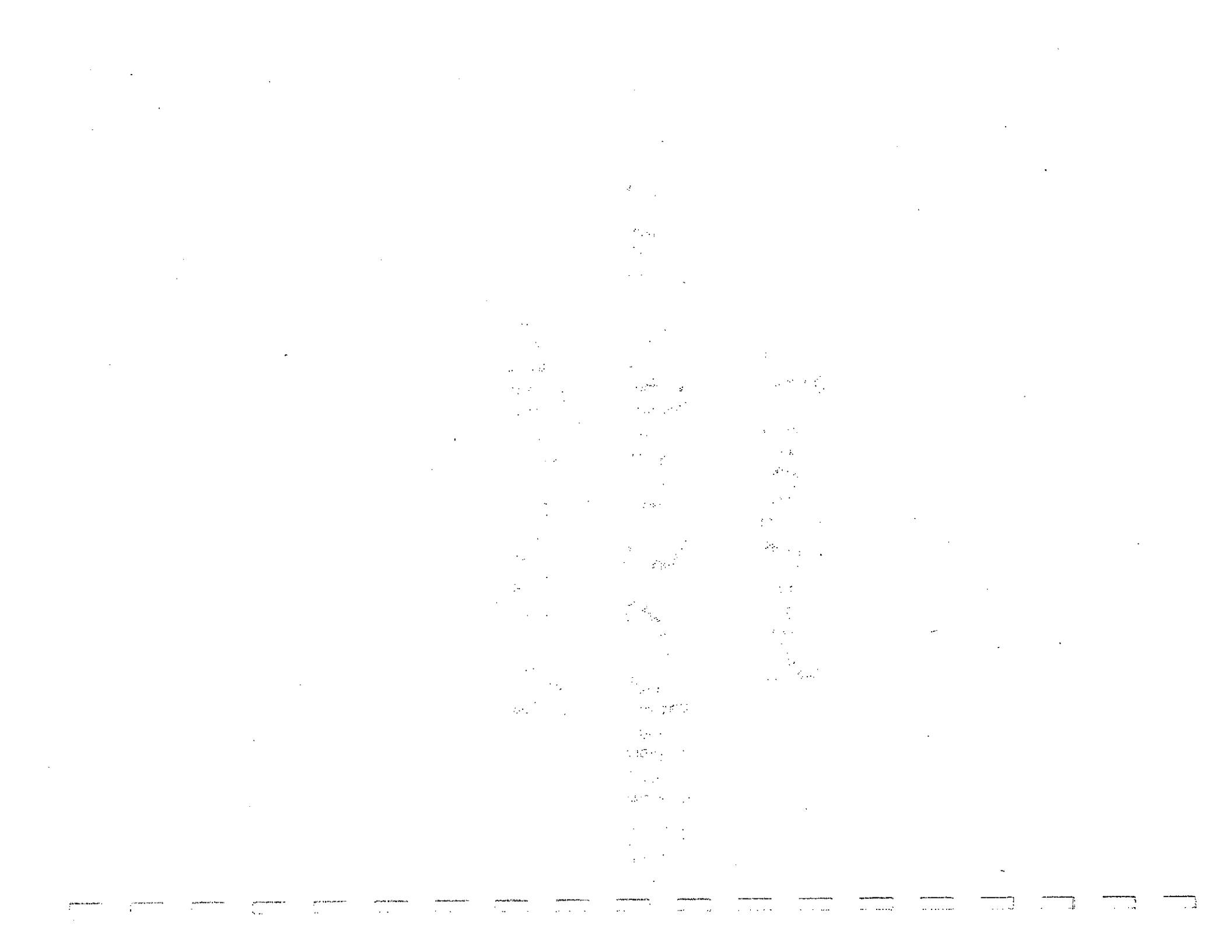
Section VI. 2019 Application Appeals Process

Section VII. Checklist



Section I.

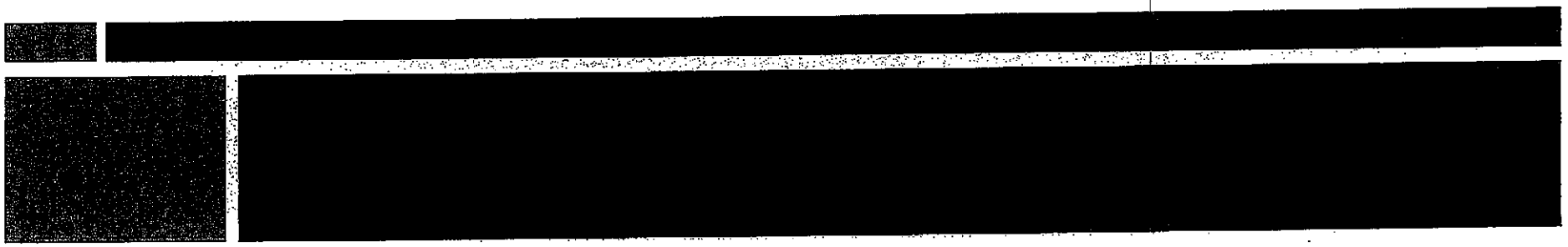
Bidders Conference PowerPoint



GA-505
CONTINUUM OF CARE

2019 CONTINUUM OF CARE BIDDERS CONFERENCE

July 25, 2019 8:00 am & 10:00 am at United Way



AGENDA

- What is a CoC?
- Competition
- Funding Availability
- Application
- Priorities
- Scoring
- Deadlines

What is a Continuum of Care?

- The Continuum of Care (CoC) Program is a Federal funding program designed to promote a community-wide commitment to ending homelessness.
- The CoC Program:
  - Provides funding for non-profit agencies, State and local governments to quickly re-house people experiencing homelessness
  - Promotes access to mainstream programs for people experiencing homelessness
  - Optimizes self-sufficiency among people experiencing homelessness
- A Continuum of Care is the diverse, local group of people who undertake the CoC Program responsibilities.

Local Committees: It's All About the Work!

Standing Committees:	Role:
Steering Committee	
Performance & Outcomes Committee	
CoC Application Committee	
Mainstream & Outreach Committee	
HMIS Data Committee	

Local Committees: It's All About the Work!

Ad Hoc Committees:	Role
Coordinated Intake & Assessment Work Group	Oversees implementation and [illegible] Coordinated Entry System. Provides recommendations regarding system gaps.
Point In Time Count Committee	Works closely with CoC membership to plan for the annual sheltered and unsheltered counts.

Committee Chairs:

Haley Ramey, Performance & Outcomes
Sandy Watson, CoC Application Committee
Kim Allen, Mainstream & Outreach
Tiffany Cole, HMIS/Data Collection
Lindsey Reis, Coordinated Intake & Assessment
Diana Helms, Point In Time Count

Board of Directors

Director
Mary Maxrose, [illegible]
Rabbi Seth Schwartz, Temple Israel
Lisa Walters, Housing Authority of Phoenix (Georgia)
Denise McWhorter, Columbus Consolidated Government (Secretary)
[illegible] Counsel, Cable TV or East Alabama
Capt. Curtis Lockett, Muscogee County Marshal's Office (Vice Chair)
[illegible]
Fr. Frey, Home for Good (Ex officio)
[illegible]
Ian Reed, CAVHCS
[illegible]
Dr. Almesha Patrick, Russell County School District

- There are approximately 450 existing CoCs vying for funding from the federal government.
- CoCs are scored based on performance, planning, community engagement, data collection and other similar factors. Higher score = more funding for our community.
- Each CoC ranks the housing and services project applications submitted for funding according to local priorities and recommends that ranked list to HUD. HUD (for the most part) honors the CoCs' priorities.
- To be competitive in the national competition, CoCs must have a fair, objective, performance-based local competition to determine the local funding priority among submitted project applications.

Key Requirements for CoCs

Once the U.S. Department of Housing and Urban Development (HUD) releases the Notice of Funding Availability (NOFA), the competitions begin.

The FY 2019 CoC Competition applications will consist of:

1. The CoC Application
2. The CoC Project Listing
3. A number of Project Applications

Key Requirements *continued*

Things to keep in mind:

1. Ensuring your application is competitive in the local competition

2. Ensuring your project is eligible for HUD funding

3. Ensuring your application is filled out properly

Available funding for FY2019

1. Annual Renewal Demand Funding $1,483,591

Of this amount: Anticipated Tier 1 amount is $1,401,338

Anticipated Tier 2 amount is $ 82,253

2. Domestic Violation Bonus Funding (10 % of FPRN) $ 125,936

Eligible Uses of DV Bonus: RRH, Joint TH and PH-RRH component projects

3. CoC Bonus $ 74,180

4. Reallocation

Eligible Uses of CoC Bonus or Reallocation: PSH for Chronically Homeless, RRH, Joint TH and PH-RRH component projects, HMIS or SSO for CE

CoC Planning Funds $ 44,508

Total Available **$ 1,728,215**

2019 Funds are NOT available for:

- Emergency shelter
- Homelessness prevention projects
- New transitional housing (except as part of Joint component)
- New supportive service only projects (except coordinated assessment)

HUD Homeless Policy and Program Priorities

1. Ending homelessness for all persons

2. Creating a systemic response to homelessness

3. Strategically allocating and using resources

4. Using an Evidence-Based Approach

5. Increasing employment

6. Providing Flexibility for Housing First with Service Participation Requirements

How can we use this funding?

Permanent Housing

New construction Leasing Rental assistance

Acquisitions Rehabilitation

Homeless Management Information Systems (HMIS)

Renewal of Transitional Housing or Supportive Service Only Grants

Supportive Services for Coordinated Entry

For a full list of eligible uses, go to
https://www.hudexchange.info/programs/coc/toolkit/program-components-and-eligible-costs/

Local Ranking Process

- Project Scoring Sheet
- Possible 115 points
- HMIS Data
- System Performance Measures

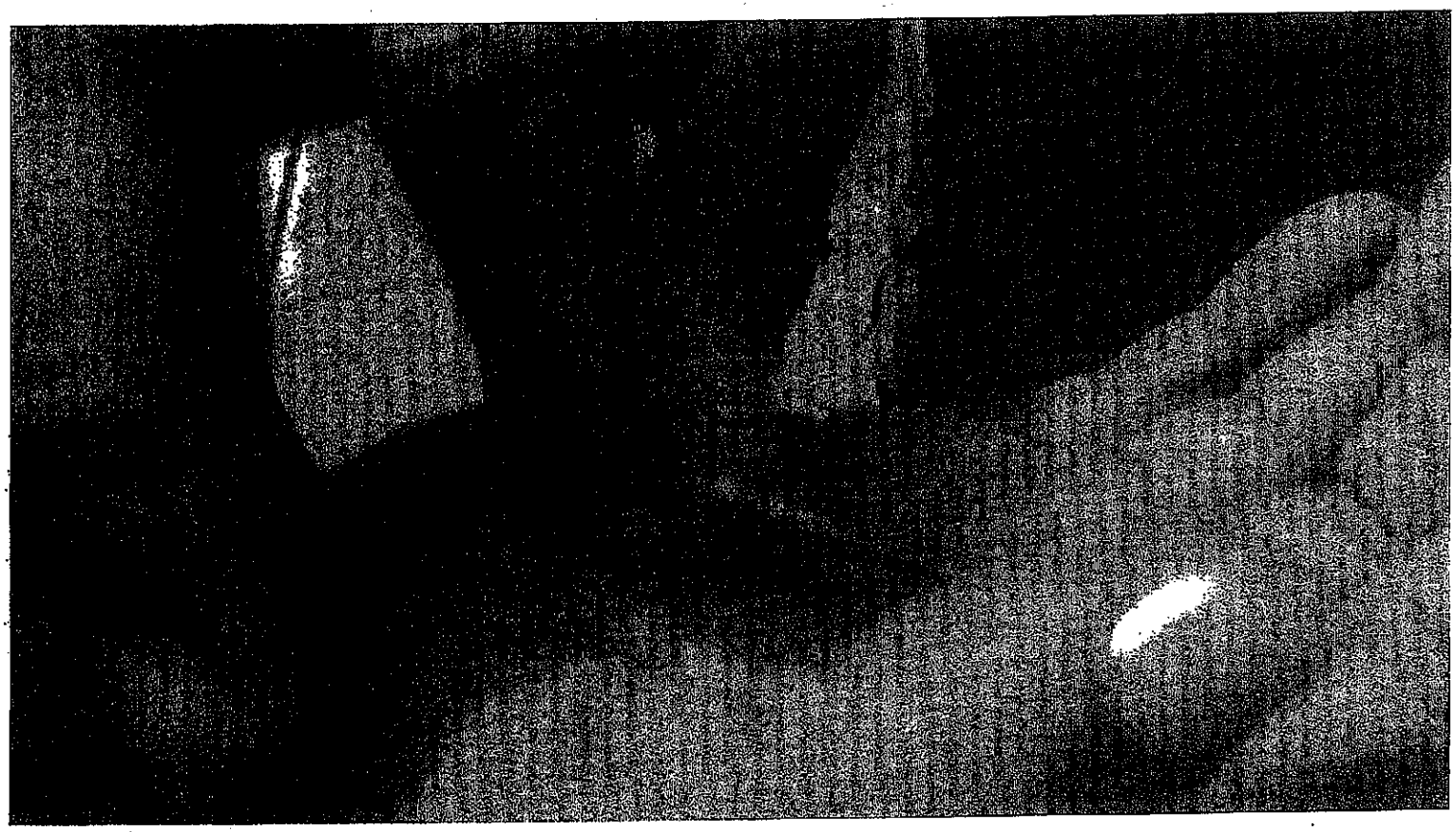
HUD Timeline and Deadlines

- **July 3rd** 2019 CoC NOFA is released.
- **July 5th** A report that lists each CoC's ARD Tier 1 amount, CoC Bonus, DV Bonus and CoC Bonus amount available was posted to the HUD Exchange website.
- No later than **September 28th** Each CoC must post the CoC Consolidated Application (i.e. the CoC Application and CoC Priority Listing) on its website (or a partner website) and notify community members and key stakeholders that it is available, in a manner that is accessible for persons with disabilities and persons with limited English proficiency.
- **September 30 @ 8:00 p.m. EDT** Deadline for submission. Winter/Spring HUD to issue up to two conditional funding announcements for all projects.
- **September 30, 2021** Statutory deadlines for obligation of grant funds.

Our Timeline and Deadlines

- July 25 — Release of information about local priorities and NOFA information is given to all agencies at 2 pm EDT at United Way.
- August 14 — Rank and Review Panel training takes place at 9am at United Way.
- July 25-September 20 — Application is divided among Application Committee members and project leaders for start of collaboration.
- **August 23** — **Project Applications are due to be submitted in ESNAPS no later than12 noon EDT.**
- August 23-August 28 — Rank and Review Panel reads and scores proposals.
- August 29 — Rank and Review Panel meets at 10am at United Way to discuss rankings.
- August 29 — Preliminary priority list is emailed to all agencies.
- September 3 — Applicant appeals are due by 12 noon EDT and emailed to pat@unitedwayofthecv.org.
- September 9 — Appeals Committee reviews appeals and recalculates scores at 1pm EDT at United Way.
- September 9 — The Final Priority List is presented to the CoC Board. Once approved, the list is emailed to the agencies and posted on the CoC website.
- September 20 — CoC consolidated application is posted to the CoC Website.
- September 25 — Application is submitted to HUD.

Conclusion



Section II.
FY2018 NOFA
"What's New, Changes and Highlights"

FY 2019 Continuum of Care (CoC) Program Competition NOFA

What's New, Changes, and Highlights

The FY 2019 CoC Program Competition NOFA has new information and a few changes that are important for CoCs to consider as they implement their local competition process. We are providing a list of the new information and a few of the changes that include references to the FY 2019 CoC Program Competition NOFA in a single, easy to use document. The references listed may not include all the instances where a topic is mentioned; but rather, directs you to the main section(s) of the NOFA that provides the complete information you need to determine the course of action you as the CoC, Collaborative Applicant, or project applicant wants to take in this year's CoC Program Competition.

New, Existing, or Updated	Topic	FY 2019 CoC Program Competition NOFA Section(s)	
New	**Expansion Projects**	**III.C.2.j** **V.B.2.e.(2)** **V.B.3.a.(5)**	The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area. New project expansion applications that are submitted to expand an eligible renewal CoC Program-funded project may only request a 1-year grant term, regardless of the project type. Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must: • enter the grant number of the project that is eligible for renewal that the project applicant requests to expand on the new project application; • 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; and • ensure the funding request for the expansion grant is within the funding parameters allowed under the reallocation or bonus funding amounts available. To apply for an expansion grant, project applicants must submit separate renewal and new project applications and submit a single renewal application that includes the combined information from the renewal and new project applications. While the renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and if selected for conditional award will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position. However, if the combined renewal expansion project is also part of a fully consolidated project application, the project application will follow the ranking process for consolidated projects outlined in Section II.B.5 and if the combined expansion and fully consolidated project is selected for conditional award, the ranked position of the stand-alone renewal project and the new project will be removed from the ranking resulting in project applications below to slide up one ranked position. If HUD determines the combined expansion project is ineligible, HUD will review the renewal and new project applications separately as these projects will retain their ranked position on the CoC Project listings.
New	**Youth Homeless Demonstration Program (YHDP) Renewals**	**II.B.6 II.B.10.f.(1)(c) V.B.2.c.(1)**	YHDP projects that were initially awarded in FY 2016 may be eligible for renewal in the FY 2019 CoC Program Competition provided they meet the requirements of the CoC Program and will have an operating end date in Calendar Year (CY) 2020 (between January 1, 2020 and December 31, 2020). The following are applicable to YHDP projects renewing in the FY 2019 CoC Program Competition: • may only request 1 year of renewal funding; and • if the project applicant has more than one YHDP project that is eligible for renewal in FY 2019, the project applicant can consolidate the

			renewing YHDP projects through the renewal application provided it follows the process outlined in Section II.B.5 of this NOFA. A YHDP project that requested and received a waiver and wishes to continue those activities permitted by the waiver must attach a new waiver request to the FY 2019 renewal application that will be reviewed by HUD. YHDP projects cannot use the reallocation process, consolidate with a non-YHDP project, nor use the expansion processes outlined in Section II.C.2.j of this NOFA. YHDP projects renewing for the first time in the FY 2019 CoC Program Competition must serve youth experiencing homelessness, including unaccompanied and pregnant youth, where no member of the household is older than 24. All YHDP renewal project applications are limited to a 1-year grant term and one year of funding
Updated	**Domestic Violence (DV) Bonus – New Applications**	**II.B.3** **II.B.10.e** **III.C.2.h** **V.B.2.d.(10)** **V.B.3.a.(4)** **V.B.3.a.(5)** **VIII.A.2.d**	Up to $50 million is available for the DV Bonus which will provide housing and services to survivors of domestic violence, dating violence, and stalking. A CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of $50,000, whichever is greater, or a maximum of $5 million. The types of project allowable under the DV Bonus are: • Rapid Re-housing (PH-RRH) projects. • Joint TH and PH-RRH component projects as defined in Section II.C.3.m of this NOFA • SSO Projects for Coordinated Entry (SSO-CE) to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the

			CoC's coordinated entry and the victim service providers coordinated entry system where they are different). A CoC can only submit one project application for an SSO-CE project. A CoC may apply for any number of PH-RRH and Joint TH and PH-RRH component provided each project is at least $25,000. CoC may apply to expand an existing renewal project in accordance with Section III.C.2.h of the NOFA, that is not dedicated to serving survivors of domestic violence, dating violence, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 to dedicate additional units, beds, persons served, or services provided to existing program participants to this population. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a DV Bonus project is selected for conditional award with DV Bonus funds, the project will be removed from the CoC's New Project Listing and all projects ranked below the DV Bonus project will slide up one position. If a DV Bonus project is not selected with DV Bonus funds (i.e., the CoC did not meet the requirements for DV Bonus funds or HUD exhausted DV Bonus funds on higher scoring CoC Applications, the DV Bonus project will be reclassified as a new project and will be considered for selection based on its ranked position.
Updated	**CoC Bonus and Reallocation**	**CoC Bonus: III.B.2.c** **Reallocation: III.B.2.t**	CoCs may submit new project applications under the CoC Bonus and reallocation process. In the FY 2019 CoC Program Competition, HUD will allow projects and CoCs to combine CoC Bonus and reallocation available funding in a single project as both new CoC Bonus and new projects created through the reallocation process have the same eligible new components:

		Both: **V.B.2.d.(1)** **V.B.3.a.(3)** **V.B.3.a.(5)**	• PH-PSH; • PH-RRH; • Joint TH and PH-RRH • HMIS (dedicated); and • SSO-CE. ***CoC Bonus:*** A CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its ARD, whichever is greater and may apply for more than one bonus project provided it has demonstrated the ability to actively review performance of existing CoC Program-funded projects and has a standard process for reallocating funding from lower performing projects to create new higher projects as outlined in Section VII.B.1.c of the NOFA. ***Reallocation:*** CoCs can shift funds in whole or part from existing eligible renewal projects to create one or more new projects without decreasing the CoC's ARD. New projects created through reallocation must meet the requirements set forth in Section II.B.1 of the NOFA and the project eligibility and project quality thresholds established by HUD in Sections V.C.3.b and V.C.3.c of the NOFA. CoCs may only reallocate eligible renewal projects that have previously been renewed under the CoC Program Because new project applications may be created through the CoC Bonus or reallocation, if HUD determines that a project applicant or a CoC incorrectly classified one or more new projects as CoC Bonus or reallocation, HUD may reclassify the project(s) as either CoC Bonus or reallocation if the CoC exceeded either its CoC Bonus or reallocation amount.
Updated	**Tier 1 and Tier 2**	**II.B.10**	Tier 1 is equal to 100 percent of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94 percent of the combined ARAs for all other projects eligible for renewal. Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV

			Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA. All project applications except CoC planning and UFA Costs project must be ranked. Project applications that must be ranked include: all new reallocation, CoC Bonus, DV Bonus, and renewal project applications including Youth Homeless Demonstration Program (YHDP) renewal project applications. DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. If the DV Bonus project application is selected for conditional award with DV Bonus funds, HUD will remove the DV Bonus project from the CoC's ranking and projects under the DV Bonus will move up one rank position. If the DV Bonus project is not selected with DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Updated	**Ranking**	**I.E.2** **II.B.9** **II.B.10.b.(2)**	HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and Unified Funding Agency (UFA) Costs projects, in two tiers as described Sections II.B.10. a and b of the NOFA. All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position. If the DV Bonus project is not selected with

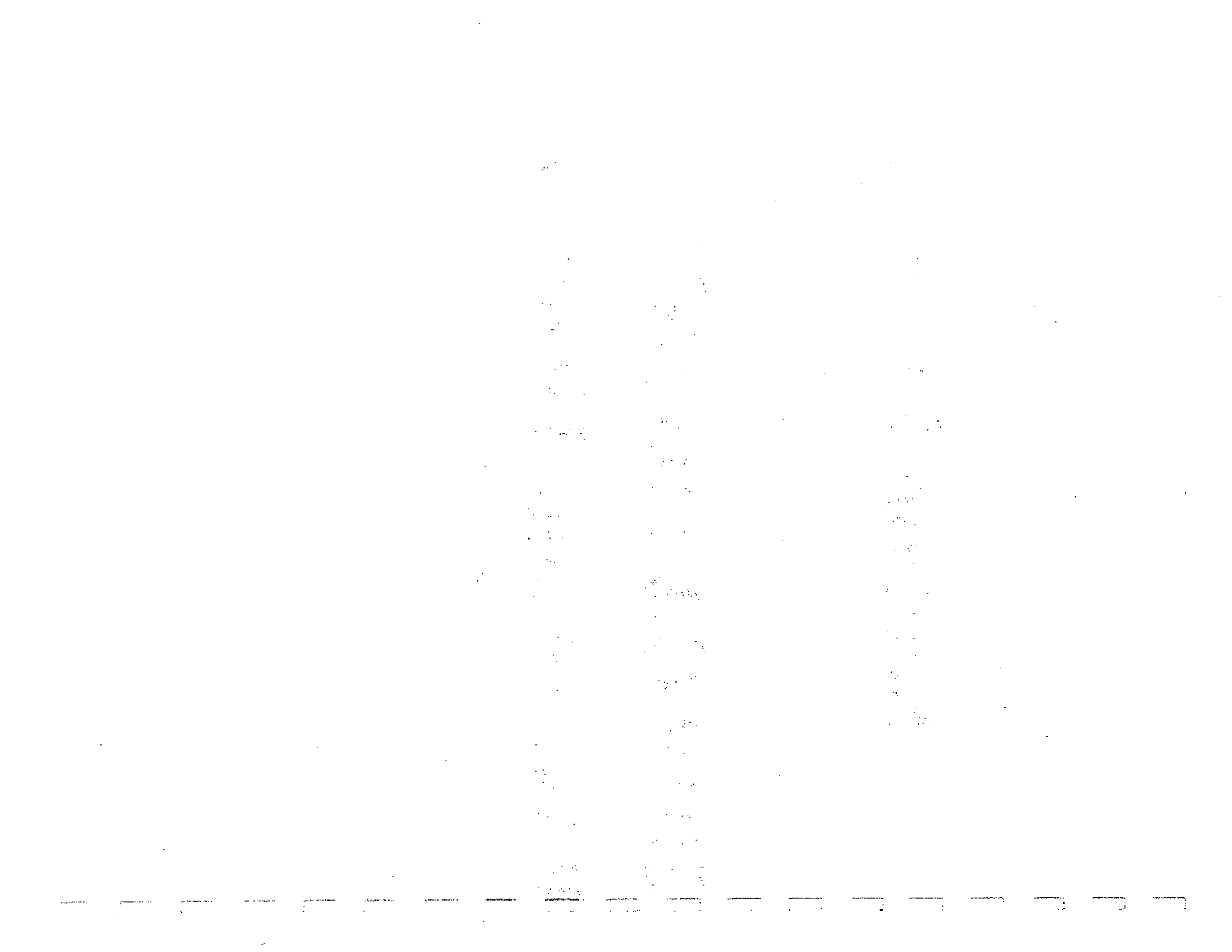
			DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Existing	**Transition Grants**	**III.C.3.v**	Project applicants can transition an existing renewable component (e.g., TH) to another component (e.g., PH-RRH). To take advantage of the transition grant, the project applicant must use the reallocation process to eliminate at least one an existing eligible renewal component to a project for one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE. The term of the new grant must be for 1 year. A project applicant can transition more than one existing component to create a new component provided the following requirements are met: • the project applicant for the new grant is the same as the recipient for the eligible renewal grant(s) being eliminated; **and** • the project applicant provides the grant number(s) of the project(s) being eliminated to create the new project; **and** • a copy of the most recently awarded project application(s) of the projects being eliminated through reallocation to create the new project (in most cases this will be a copy of the FY 2018 project application) is attached in the new project application. To create a Transition Grant, the CoC must wholly eliminate one or more projects and use those funds to create the single, new transition grant. The FY 2019 CoC Program Competition NOFA also requires: • No more than 50 percent of each transition grant may be used for costs of eligible activities of the project(s) eliminated to create the new project; • transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component; and

			• 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.t of the NOFA. To meet the criteria, by approving and ranking a transition grant project application on the New Project Listing, the CoC gives its consent for the transition. Transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition. Transition grants must meet all FY 2019 CoC Program Competition eligibility and threshold requirements (Sections V.C.3.b and V.C.3.c of the NOFA) and if conditionally selected: • the operating year start date of the new grant will be the date after the end of the pervious grant term for the expiring component; • if more than one eligible renewal project was reallocated to create a single transition grant, HUD will use the day after the end of the earliest expiring grant term; and • the project will have 1 year to fully transition from the original component to the new component that must take place during the normal operating year. For a new project to be considered a transition grant: • the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated; • the applicant must provide the grant number(s) of the projects being eliminated to create the new project; and • must attach a copy of the most recently awarded project application.
Existing	**Consolidations**	**II.B.5** **III.C.3.e** **V.B.2.b.(4)** **V.B.3.a.(6)**	Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than four projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for

			consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY 2018 funds (meaning no funds recaptured from prior years will be awarded to the project). HUD will not permit projects that have the following characteristics to consolidate: • outstanding audit or monitoring findings; • outstanding obligation to HUD that is in arrears, • unresolved construction delays, • history of poor financial management/drawdown issues, • history of low occupancy levels, or lack experience in administering the project type, or • other capacity issues. 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. Additionally, transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.

Section III.

2019 GA 505 NOFA Process and Timeline



2019 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

Event/ Activity	Responsible	Date/Time	Place	Notes
NOFA released	HUD	7/3/2019	N/A	HUD releases the Notice of Funding Availability
Technical Assistance Workshop/Bidders Conference	Pat/Application Committee	7/25/2019 8AM – 10 AM AND 10 AM -12 NOON	United Way	Release information about local priorities and HUD guidelines for proposals. Agencies will be given a proposal package and training on how to complete the application.
Agencies write project proposals	Agencies	7/3/19 8/23/19	Various	All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by **12 noon** on 8/23/19
Rank & Review Panel Training	Review and Rank/Scoring Committee	8/14/19 9 AM	United Way	Rank & Review Panel receives training for scoring projects.
Community's CoC Application is written	Application Committee/Project Leads	7/25/19- 9/20/19	Various	Application committee as well as project leads will divide application and write it collaboratively
Project proposals are due in ESNAPS	Agencies	8/23/19 **NOON**	United Way	See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents.
Rank & Review Panel reviews project proposals	Review and Rank/Scoring Committee	8/23/19- 8/28/19	Various	Rank & Review Panel reads and scores proposals individually.
Rank & Review Panel meets	Review and Rank/Scoring Committee	8/29/19	United Way	Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2019 application.
Posting of Preliminary Ranked List	Review and Rank/Scoring Committee	8/29/19	Email and HFG website	Preliminary priority list emailed to agencies.
Applicant Appeals due	Agencies	9/3/19 NOON	Email to HFG	Agencies may inspect their scores and formulate a written appeal based on appeal policy.
Appeals Committee meets	CoC Executive Committee	9/9/19	United Way	Review appeals and recalculate scores, if necessary.
Final ranked list is distributed to applicants	Appeal Committee	9/9/19	Email and HFG website	Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies.
CoC Board Approval of Ranked List	Review and Rank/Scoring Committee	9/12/19	United Way	Present the final Priority List to CoC Board for approval. Final Priority List published on CoC website.
CoC Consolidated Application Posting	Application Committee	9/20/19	Email and HFG website	CoC consolidated application is posted on CoC website
CoC Consolidated Application ***Local Deadline***		9/25/19	N/A	Application is packaged and submitted to HUD.
Application is due to HUD		9/30/19	N/A	APPLICATION MUST BE SUBMITTED BY 8 PM

Meetings/Trainings
Project Deadlines
Community Deadlines
7/9/19

Section IV

2019 Continuum of Care Scoring Sheet

45 L

2019 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

Application Review	Points	Agency Score
Project Description Is the project description complete and accurate? For DV service providers, does the program design promote client safety using trauma informed victim centered protocols.	5 pts = Yes 0 pts = No	5
Priorities Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters into permanent housing as demonstrated through HMIS?	5 pts = Yes 0 pts = No (>90 of clients directly from streets or shelter)	5
[redacted]		
Housing First Is this a Housing First Project as exhibitd by policies and procedures? ***Projects must send complete intake packet to be included with application for ranking and review.***	10 pts = Yes 0 pts = No	10
[redacted]		
Occupancy/Served What is your average occupancy % over the past year (PSH/TH)? % of those served vs to projections on last years application (RRH) (monthly % acceptable for those without full year grant accessibility)	10 pts = 100% 7 pts =75-99% 5 pts = 50-74% 3 pts = 25-49% 0 pts = less than 25%	10
Proposed Project Budget The budgets are calculated accurately with appropriate line items, including cash match amounts.	5 pts = Yes 3 pts = Yes/No 0 pts = No	5
Audit/Financial Information Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.) ***Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2018.)***	Yes, significant findings = -5 pts Yes, Internal control issues = -3 pts Yes, minor findings being addressed = -2 pts No = 0 pts	0

[redacted]

Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in packet.**	**5 pts = Yes** **0 pts = No**	5

[redacted]

Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measure 2 a &2b (DV Comparable D-base)	**5 pts = Yes** **0 pts = No**	5

[redacted]

Employment Services

Does the project's SPM data show Changes in Earned Income as exhibitied in Measures 4.1 & 4.4 *Change in earned income directly correlates with access to employment* services	**5 pts = Yes** **0 pts = No**	5

[redacted]

HMIS Participation

Does the agency participate in the HMIS for the CoC?	**5 pts = Yes** **0 pts = No**	5

[redacted]

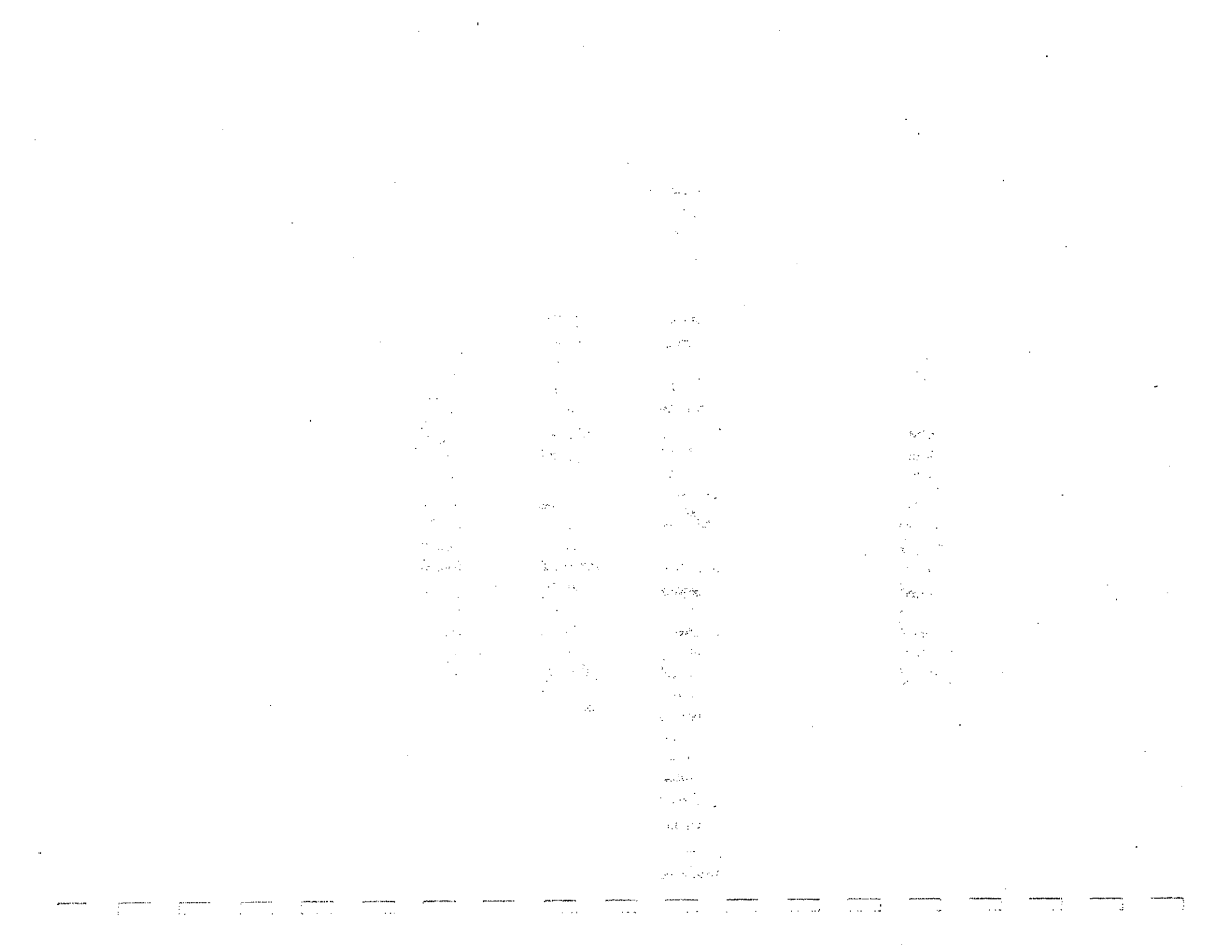
Did agency have a representnative on at least 1 CoC Committee in 2018 as exhibited by attendacne of at least 50% at said committee meetings?	**5 pts = Yes** **0 pts = No**	5

Total **115**

Revised 7/25/19

Section V

Financial Statements Declaration Statement



2019 Muscogee/Russell Continuum of Care

Notice of Funding Availability

Financial Statements Declaration Statement

Falsification or omission of true and correct documentation will result in immediate denial of Project Application. I hereby declare under penalty of perjury that the foregoing is true and correct.

_____

Project Name

_____

Organization Seeking Funding

_____

Authorized Representative (Print)

_____

Authorized Representative (Signature)

_____

Date

Section VI

2019 Application Appeals Process

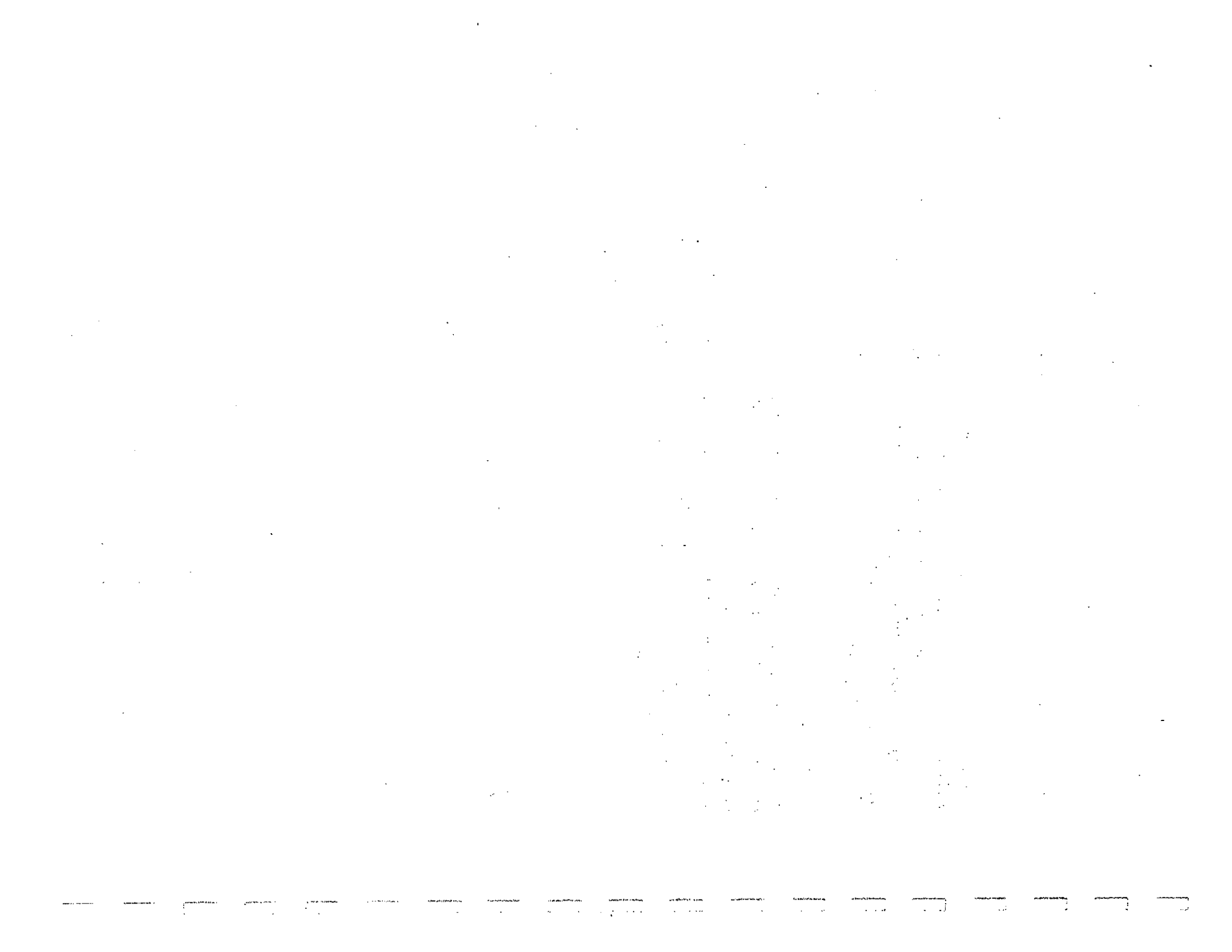
GA 505 Columbus Muscogee/ Russell County 2019 Application Appeals Process

If an applicant organization feels it was denied the right to reasonably participate in the local application process or has been unfairly eliminated from the competition, or that a decision made by their local Continuum of Care governing board regarding the ranking, rejection, or funding of their project was prejudicial, or in violation of the 2019 Continuum of Care Guidelines, the applying organization may file an appeal to be re-considered for inclusion in either the local competition or federal competition.

A written appeal request must be submitted to the collaborative applicant, Home for Good/Alliance to End Homelessness within three business days of the notice of the decision to pat@unitedwayofthecv.org . The Collaborative Applicant and the CoC Board will hear all appeals. It is the responsibility of the Applicant to address each area (s) identified as a factor(s) of the funding decision in a manner that could result in a more favorable decision. You will be notified of the final decision of your appeal on September 9, 2019 which is more than 15 days of the FY 2019 application deadline of September 30, 2019 as stipulated in the FY 2019 NOFA.

Notification Date : July 25, 2019

Home for Good/Alliance to End Homelessness
Attention: Pat Frey
1100 Fifth St
Columbus, Ga 31901



Section VII

CHECKLIST

2019 GA 505 NOFA Competition

Project Application Checklist

- ☐ Project Application Completed in ESNAPS
- ☐ ESNAPS Attachments Uploaded
- ☐ Client intake packet for project seeking funding
- ☐ YTD Financials
- ☐ IRS 990
    - o Independent Audit (if applicable)
- ☐ Signed Financial Declaration Statement

OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: _____

Project Name: _____

Location of the Project: _____

_____

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Columbus Consolidated Government

Certifying Official of the Jurisdiction Name: Isaiah Hugley

Title: City Manager

Signature: _____

Date: _____

ATTACHMENT 8.

2019 CoC CONSOLIDATED APPLICATION: COLLABORATION – EDUCATION SERVICES 3B 1

Table of Contents

1. MOU- McKinney Vento Dept MCSD 2-3
2. Letter of Participation – Early Childhood Service Provider.....4

MEMORANDUM OF UNDERSTANDING
Between
United Way and
The Homeless Education Department of the Muscogee County School District

The entities listed above may collectively be referred to as the parties to this MOU.

I. PURPOSE:

The purpose of this MOU is to document a framework of cooperation to address the services available to homeless families with school aged children.

II. STATEMENT OF MUTUAL BENEFIT AND INTEREST:

The parties to the MOU have individual responsibilities in respect to assisting homeless families. These responsibilities include but are not limited to:

- Assisting families with the enrollment of school aged children.
- Assisting families with housing, clothing, and any additionally needed resources.
- Making any necessary referrals.

The parties agree that it is to their mutual benefit and interest to work cooperatively to assist homeless families with school aged children. This cooperative effort will achieve better services to families while improving working relationships between the parties and the public.

III. MODIFICATION:

Modifications within the scope of this MOU shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by all parties, prior to any changes being performed.

IV. TERMINATION:

Any party, in writing, may terminate their participation in the MOU in whole, or in part, at any time.

V. EACH PARTY SHALL:

A. **Agree to assist Homeless Families with school aged children** promptly.

United Way agrees to do the following:

1) Applicants referred only through the Homeless Department of the Muscogee County School District will be processed in a manner that would become priority as best as

possible. NOTE: The priority will not apply to referrals made from the individual schools.

2) Inform the Homeless Education Department- HED of MCSD of the results of the referral.
3) Make referrals to MCSD-HED for any homeless child attending a school in the MCSD.

The Muscogee County School District-Homeless Education Department agrees to do the following:

1) Will make referrals to families with school aged children in homeless situation in need of the services provided by the United Way.
2) Will provide family with necessary clothing for mandatory uniforms as funds are available.
3) Enroll a school-aged child immediately, regardless of having proper documentation.
4) Will work jointly with the United Way in assuring the families are helped in all areas of need.

B. Both parties agree to:

1) Keep communication lines open.
   Our goal is to get all the necessary basic needs met within the first two weeks.
2) Coordinate priorities, actions, and resources for preventing and eradicating homelessness
3) Recognize that other agencies may assist in endeavors critical to the purposes of the MOU under separate formal arrangements.

VI. COMMENCMENT/EXPIRATION DATE

This MOU is executed as of March 15, 2018 and is effective until a termination request is provided or until either party dissolves as a unit.

In witness whereof, the parties hereto have executed this MOU as of the last date written below:

Name & Title — Date: 3/15/18

Name & Title: EXECUTIVE DIRECTOR — Date: 3/15/18

Enrichment
Services Program, Inc.
A Community Action Agency

September 24, 2019

To Whom It May Concern,

The Chattahoochee Valley Poverty Reduction Coalition is a new regional initiative led by Enrichment Services Program, Inc. funded through the Division of Family and Children Services' State of Hope program (see https://dfcs.georgia.gov/state-hope). The mission is to explore high-impact strategies to create one connected regional system of services that equips families with the resources needed to achieve financial self-sufficiency, promotes economic equity, and continually improves opportunities across generations, with the goal of reducing the poverty rate in our region by 10% over the next ten years. We are initially focusing on families in Muscogee County with children five years old and younger.

Home for Good, a program of The United Way of the Chattahoochee Valley and Continuum of Care Lead, has been actively involved in the Coalition since its inception earlier this year. Participation has included attending planning meetings and a review of the CoC's Coordinated Entry System to insure connection and referrals for services to those families with children age 0-5.

The Continuum of Care is also participating in the Chattahoochee Valley Poverty Reduction Coalition's work to develop an online community portal with a common family intake assessment. The goal of the online community portal is to support families' achievement of economic self-sufficiency by reducing the burden associated with having to apply for services (e.g. workforce development, childcare assistance, housing assistance, etc.) at different locations, while also making it easier for agencies to identify prospective families and deliver services.

Sincerely,

Belva Dorsey
CEO

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ATTACHMENT 9.

2019 COC CONSOLIDATED APPLICATION: RACIAL DISPARITY , 3B-3

Table of Contents

1. CoC Racial Equity Analysis Tool.....2-3
2. Racial Disparity Analysis Summary.....4

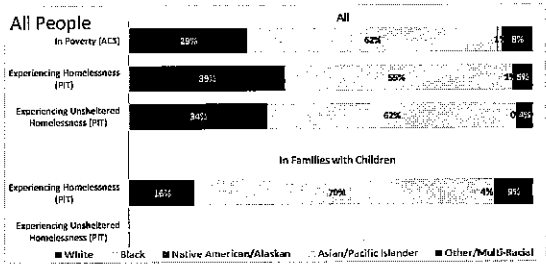
CoC Racial Equity Analysis Tool

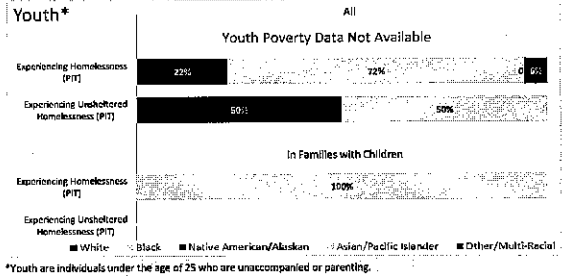
Homelessness and poverty counts at the CoC and State level

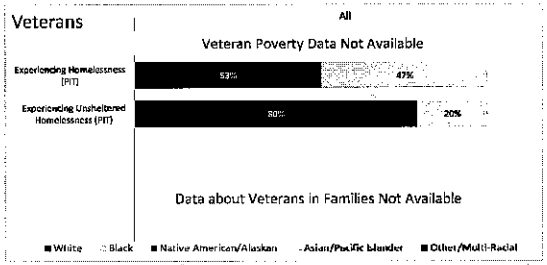
Select your CoC

GA-505 **Columbus-Muscogee/Russell County CoC**

Distribution of Race

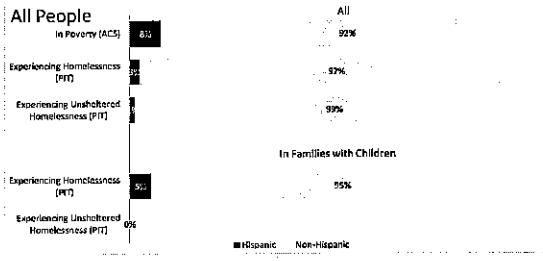


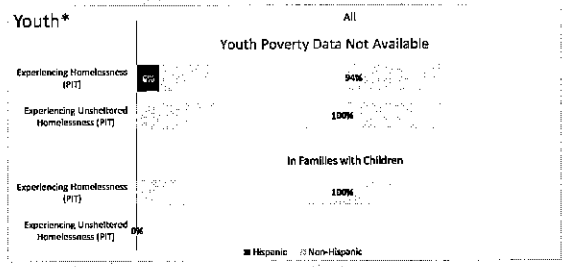


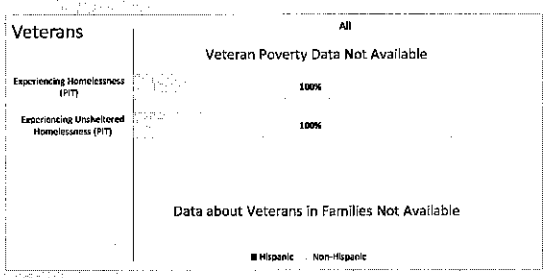


*Youth are individuals under the age of 25 who are unaccompanied or parenting.

Distribution of Ethnicity







*Youth experiencing homelessness is limited to unaccompanied and parenting youth persons under 25.

CoC Data

	All (ACS)[1]				In Poverty (ACS)[1]				Experiencing Homelessness (PIT)[2]				Experiencing Sheltered Homelessness (PIT)[2]				Experiencing Unsheltered Homelessness (PIT)[2]			
	All		In Families with Children		All		In Families with Children		All		In Families with Children		All		In Families with Children		All		In Families with Children	
Race and Ethnicity	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
All People	258,587		204,550		50,975		37,924		319		74		246		74		73		0	
Race																				
White	122,799	47%	98,466	48%	14,938	29%	11,130	29%	123	39%	12	16%	98	40%	12	16%	25	34%	0	0%
Black	114,074	44%	92,308	45%	31,552	62%	23,462	62%	176	55%	52	70%	131	53%	52	70%	45	62%	0	0%
Native American/Alaskan	798	0%	674	0%	124	0%	38	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Asian/Pacific Islander	5,755	2%	4,629	2%	500	1%	346	1%	4	1%	3	4%	4	2%	3	4%	0	0%	0	0%
Other/Multi-Racial	15,161	6%	8,473	4%	3,861	8%	2,948	8%	16	5%	7	9%	13	5%	7	9%	3	4%	0	0%
Ethnicity																				
Hispanic	17,376	7%	12,023	6%	3,964	8%	2,945	8%	8	3%	4	5%	7	3%	4	5%	1	1%	0	0%
Non-Hispanic	241,211	93%	192,527	94%	47,011	92%	34,979	92%	311	97%	70	95%	239	97%	70	95%	72	99%	0	0%
Youth <25	92,858		NOT AVAILABLE						18		5		16		5		2		0	
Race																				
White	38,720	42%	--	--	--	--	--	--	4	22%	0	0%	3	19%	0	0%	1	50%	0	0%
Black	42,862	46%	--	--	--	--	--	--	13	72%	5	100%	12	75%	5	100%	1	50%	0	0%
Native American/Alaskan	186	0%	--	--	--	--	--	--	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Asian/Pacific Islander	1,561	2%	--	--	--	--	--	--	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Other/Multi-Racial	9,529	10%	--	--	--	--	--	--	1	6%	0	0%	1	6%	0	0%	0	0%	0	0%
Ethnicity																				
Hispanic	7,935	9%	--	--	--	--	--	--	1	6%	0	0%	1	6%	0	0%	0	0%	0	0%
Non-Hispanic	84,923	91%	--	--	--	--	--	--	17	94%	5	100%	15	94%	5	100%	2	100%	0	0%
Veterans	0		NOT AVAILABLE						17		NOT AVAILABLE		12		NOT AVAILABLE		5	100%	NOT AVAILABLE	
Race																				
White	0	0%	--	--	--	--	--	--	9	53%	--	--	5	42%	--	--	4	80%	--	--
Black	0	0%	--	--	--	--	--	--	8	47%	--	--	7	58%	--	--	1	20%	--	--
Native American/Alaskan	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--
Asian/Pacific Islander	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--
Other/Multi-Racial	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--
Ethnicity																				
Hispanic	0	0%	--	--	--	--	--	--	0	0%	--	--	0	0%	--	--	0	0%	--	--

State Data

	All (ACS)[1]				In Poverty (ACS)[1]				Experiencing Homelessness (PIT)[2]			
	All		In Families with Children		All		In Families with Children		All		In Families with Children	
Race and Ethnicity	#	%	#	%	#	%	#	%	#	%	#	%
All People	10,006,693		8,275,695		1,788,947		1,390,199		10,174		2,752	
Race												
White	6,025,691	60%	4,984,660	60%	798,517	45%	577,242	42%	2,805	28%	517	19%
Black	3,096,757	31%	2,514,939	30%	795,848	44%	645,766	46%	6,902	68%	2,053	75%
Native American/Alaskan	25,887	0%	20,850	0%	6,568	0%	4,753	0%	73	1%	4	0%
Asian/Pacific Islander	360,448	4%	316,851	4%	47,984	3%	37,391	3%	56	1%	25	1%
Other/Multi-Racial	497,910	5%	438,295	5%	140,030	8%	125,047	9%	338	3%	153	6%
Ethnicity												
Hispanic	915,120	9%	814,287	10%	271,129	15%	248,275	18%	422	4%	201	7%
Non-Hispanic	9,091,573	91%	7,461,408	90%	1,517,818	85%	1,141,924	82%	9,752	96%	2,551	93%
Youth <25	3,506,488		NOT AVAILABLE		887,110		NOT AVAILABLE		601		75	
Race												
White	1,893,201	54%	--	--	354,928	40%	--	--	158	26%	22	29%
Black	1,210,785	35%	--	--	420,443	47%	--	--	412	69%	53	71%
Native American/Alaskan	9,105	0%	--	--	2,678	0%	--	--	2	0%	0	0%
Asian/Pacific Islander	122,079	3%	--	--	20,955	2%	--	--	4	1%	0	0%
Other/Multi-Racial	271,318	8%	--	--	88,066	10%	--	--	25	4%	0	0%
Ethnicity												
Hispanic	442,533	13%	--	--	159,566	18%	--	--	28	5%	11	15%
Non-Hispanic	3,063,955	87%	--	--	727,544	82%	--	--	573	95%	64	85%
Veterans	670,617				NOT AVAILABLE				712		NOT AVAILABLE	
Race												
White	448,855	67%	--	--	--	--	--	--	208	29%	--	--
Black	200,539	30%	--	--	--	--	--	--	470	66%	--	--
Native American/Alaskan	2,396	0%	--	--	--	--	--	--	4	1%	--	--
Asian/Pacific Islander	4,186	1%	--	--	--	--	--	--	3	0%	--	--
Other/Multi-Racial	14,641	2%	--	--	--	--	--	--	27	4%	--	--
Ethnicity												
Hispanic	20,315	3%	--	--	--	--	--	--	22	3%	--	--

Non-Hispanic	0	0%	--	--	--	--	--	--	17	100%	--	--	12	100%	--	--	5	100%	--	--	Non-Hispanic	650,302	97%	--	--	--	--	--	--	690	97%	--	--

Sources:

[1] American Community Survey (ACS) 2011-2015 5-yr estimates; Veteran CoC data comes from the ACS 2015 1-yr estimates; Total youth in the American Community Survey is a rollup of race estimates of all persons under 25.

[2] Point-In-Time (PIT) 2017 data

Note: Race estimates of individuals in families with children are based on the race of the householder.

GA-505
CONTINUUM OF CARE

Racial Disparity Analysis

The Continuum of Care's most recent United States census estimates by Race:

- Black or African American: 45.61%
- White: 44.54%
- Two or more races: 3.87%
- Other race: 3.06%
- Asian: 2.39%
- Native American: 0.38%
- Native Hawaiian or Pacific Islander: 0.15%

Based on the most recent census data as compared to the recent Disparity Analysis done utilizing the CoC Racial Equity Analysis Tool, the data indicates that African Americans are more likely to experience homelessness. While the disparity is concerning, in evaluating those receiving permanent housing as a direct result of receiving homeless services, the data indicates 55% of those who received permanent housing are African American.

The Continuum of Care will continue to monitor for disparities while ensuring equal access to all members of the community experiencing homelessness.