



Department
of Health

Project Directors Meeting

HY & TH Youth Homelessness Sub-
Grant Program

June 21, 2022

Logistics



**All participants
can unmute**



**You can share
your camera**



**Questions can be
asked
throughout the
training**



**The powerPoint
will be sent out
after each
training**



Breakout rooms



**Polls/
quizzes**



**Handouts/
Materials**



**Audio/video
issues**

Agenda

Activity

General Updates

Data Updates

- Reporting Updates (12 month reports)
- Analysis Updates
- Reminders

Administrative Updates & Discussion

- Deliverable guidance
- Site visits
- Community of Practice
- GMIS Reminders

Closing & Next Steps

Image source

Agenda

- Activity
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Image source

Warm Up Activity



A



B



C



D



E



F



G



H



I

Agenda

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General Updates

- Landing [webpage](#) now available

[Home](#) [COVID-19](#) [Advocacy](#) [Programs](#) [Housing Info](#) [Ohio BoSCoC](#) [Conference](#) [About](#) [Membership](#) [Media](#) [Q](#)

Ohio Department of Health Youth Homelessness Program

[Youth Initiative Home](#) [Runaway and Homeless Youth Program](#) [Youth Homelessness Demonstration Program](#) [Training and Technical Assistance](#) [Ohio Department of Health Youth Homelessness Program](#) [Ohio Department of Education Youth Homelessness Program](#)

About the ODH Youth Homelessness Program

The [Ohio Department of Health](#) offers a grant program funded through the [Ohio General Revenue Fund](#) to prevent and end youth homelessness. The program is organized as two sub-grant programs:

- Services for Homeless Youth and Pregnant Homeless Youth Sub-Grant Program (HY)
- Targeted Services for Homeless Youth and Pregnant Homeless Youth Sub-Grant Program (TH)

HY Sub-Grant Program

In December of 2019 the Ohio Department of Health (ODH) released a solicitation (RFP) announcing the availability of grant funds for six pilot programs utilizing innovative approaches for serving youth experiencing homelessness and of particular focus – youth experiencing homelessness who are pregnant. The award ceiling for funding was \$600,000 of deliverable-based funding.

- [NOFA](#)
- Non-competitive [continuation funding](#) FY 21-23

TH Sub-Grant Program

In March of 2020, the Ohio Department of Health (ODH) released a second solicitation announcing the availability of additional grant funds for up to eight pilot programs utilizing innovative approaches to serving youth experiencing homelessness and of particular focus –pregnant youth experiencing homelessness. The award ceiling for the second round of funding was \$60,000+ of deliverable-based funding.

cohhio.org/youthhealth/

Grantee Resources

[ODH Data Requirements](#)
[Request Technical Assistance](#)
[Data Dropbox](#)
ODH Landing Page – coming soon!

Project Director Meetings

[Project Director Meeting Slide Deck 12/17/2021](#)
[Project Directors Meeting Slide Deck 03/22/2022](#)

Training Resources

[HMIS Admin On-Boarding Training Slide Deck 05/04/2022](#)

Community of Practice

Coming Soon!

Agenda

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Data Collection Updates

- Congratulations on quarter 3 data reporting!

Community Action Agency of Columbiana County (HY)	Summit County Health District (HY)	City of Columbus Mayor's Office (TH)
Community Action Commission of Lancaster-Fairfield County (HY)	The Center for Healthy Families (HY)	Hospital Council of Northwest Ohio (TH)
Integrated Services for Behavioral Health (HY)	Home for Families (HY)	Kaleidoscope Youth Center (TH)
Family & Community Services, Inc. Next Step (TH)	YWCA of Greater Cleveland (HY)	Marion Goodwill Industries, Inc. (TH)
Sojourners Care Network (TH)	<u>100% data submission!</u>	

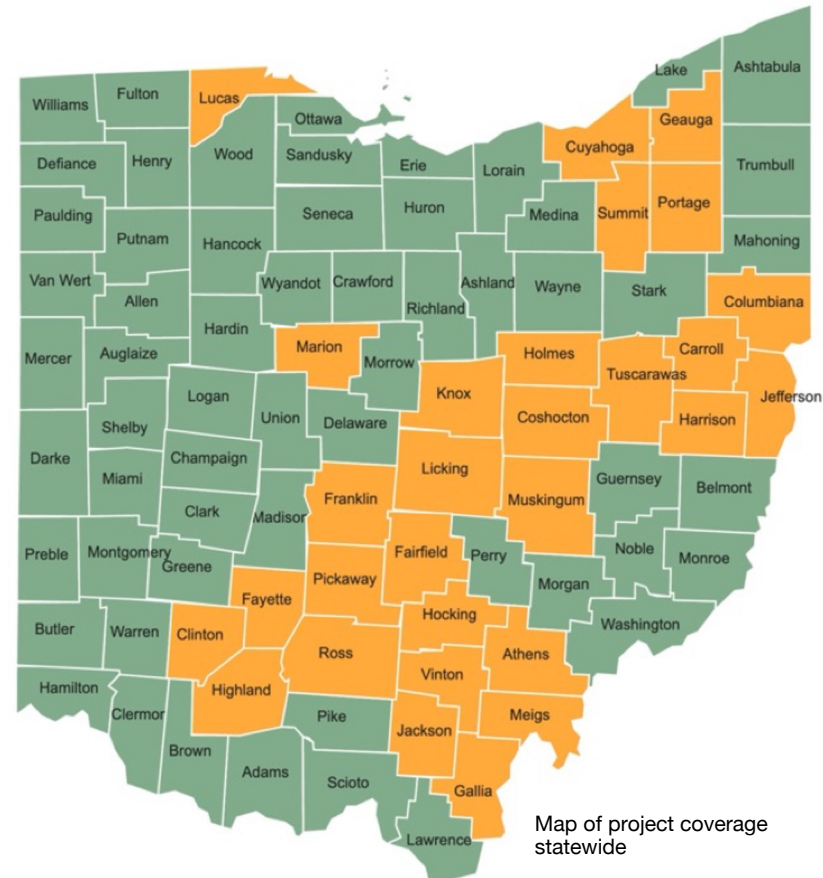
Data Collection Updates

1 of **3** subgrantees have submitted APRs

2 project types have submitted data:

- Homelessness Prevention (3)
- Transitional Housing (4)
- Rapid Re-Housing (6)
- Supportive Services (8)
- Street Outreach (2)
- Transitional Living (2)
- Emergency Shelter (3)

(Basic Center Program, ES, Hotel/Motel)



Map of project coverage statewide

Preliminary Data

Data Collection Updates



IMPORTANT

- End of Year Reporting Changes
 - In addition to quarter 4 reports
 - sub-grantees **must also submit:**
 - APR for all project types separately from 7/1/2021 - 6/30/2022 in pdf format
 - HUD CSV from 7/1/2021 - 6/30/2022
- We will use this data and other qualitative data (*monthly reports, survey feedback, etc.*) to produce an annual report of the program(s) for ODH.

Data Collection Updates

- Exciting Reporting Updates!
 - Submitting one file type to dropbox
 - Elimination of the services report
 - Elimination of the YHDP Supplemental tool
 - No more reporting by project type
- No later than quarter 1 of the upcoming grant term sub-grantees will:
 - Submit one file type to dropbox!
 - Have access to simple and accessible data visualization through a custom app



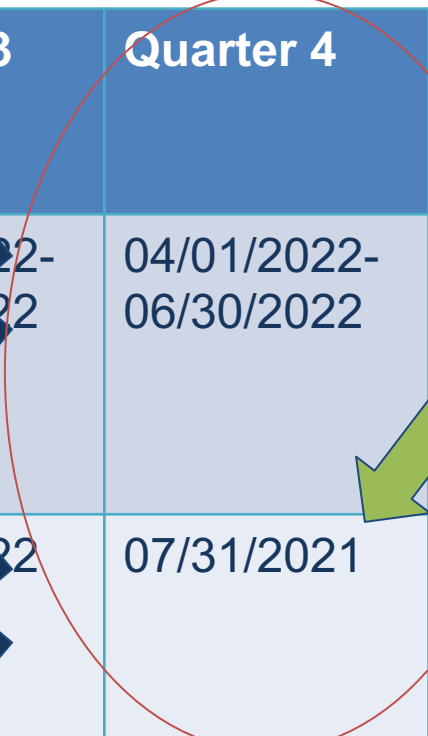
Data Collection Updates

- Forthcoming Data Analysis App
 - HIPPA compliant end-to-end encrypted app designed with user ease and CQI at the forefront
 - Shiny app - similar to R Minor Elevated used for analysis in the Ohio Balance of State
 - All elements pulled into the app from one source uploaded by sub-grantees
 - Filtering and visualization available to sub-grantees
 - Beta-testing the app

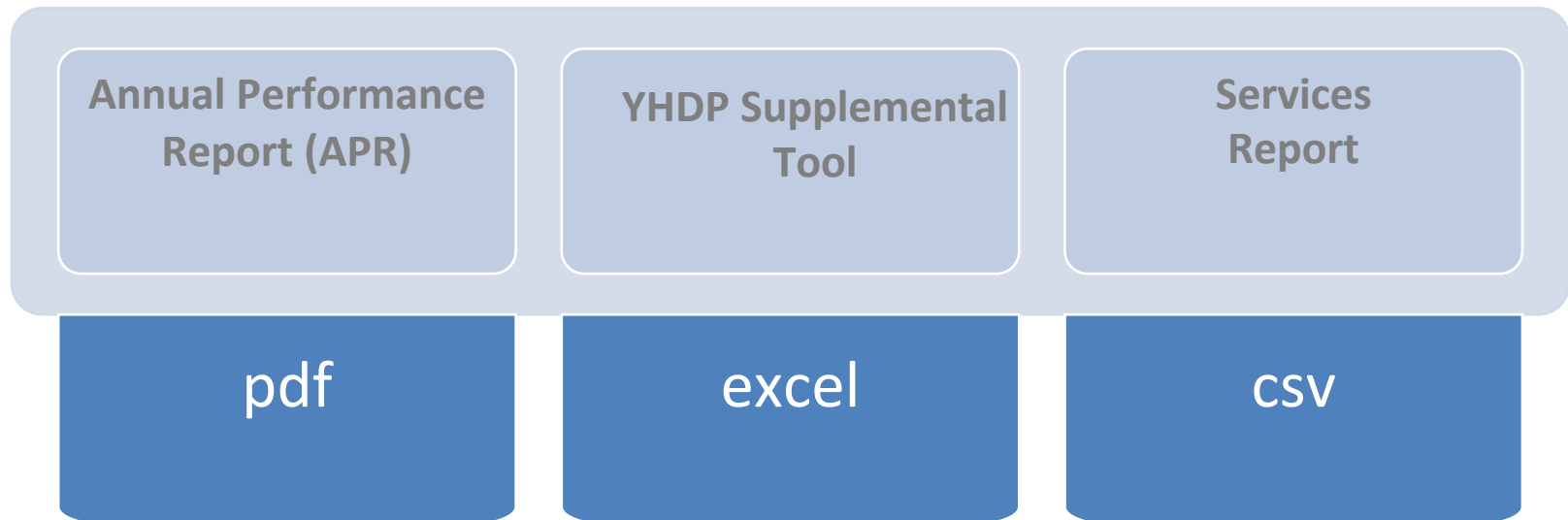


Data Collection Reminders

Quarter	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Reporting Period	07/01/2021-09/30/2021	10/01/2021-12/31/2021	01/01/2022-03/31/2022	04/01/2022-06/30/2022
Data Report(s) Due Date	10/01/2021	01/01/2022	04/01/2022	07/31/2021



Data Collection Reminders



Quarter 4 Reporting AND Annual Reporting

In addition to standard Q4 reporting sub-grantees **must also submit:**

- APR for all project types separately from 7/1/2021 - 6/30/2022 in pdf format
- HUD CSV from 7/1/2021 - 6/30/2022

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Deliverable Updates

- New guidance posted in GMIS
- ODH GSU will be hosting training sessions between now and early July to review and answer questions



Department
of Health

Mike DeWine, Governor
Jon Husted, Lt. Governor

Bruce Vanderhoff, MD, MBA, Director

TO: Ohio Department of Health Subrecipients

FROM: Amadou Diallo, Chief Financial Officer

A handwritten signature in blue ink, appearing to read "Amadou Diallo".

DATE: May 26, 2022

SUBJECT: Deliverable Subgrants

Background:

The Ohio Department of Health (ODH) initiated a deliverables-based reimbursement model for subgrants in 2016. Recently, some ODH subrecipients have received audit concerns that reimbursement received for some deliverables was more than the amount needed to complete the deliverable, and an excess balance of funds. Because the funds were not spent on the subgrant nor spent during the subgrant budget period in which the reimbursement was requested and received from ODH, audit concerns were noted. It is the expectation of ODH that 100% of grant funds paid to subrecipients be spent on the subgrant program during the subgrant budget period.

Steps taken:

To obtain feedback and discuss models for improved oversight of subrecipient grant budgets, ODH established a workgroup consisting of ODH staff and selected subrecipient staff to discuss the current ODH deliverable subgrant model. The workgroup met four (4) times to determine the best way to ensure all funding received during the budget period is disbursed during the budget period. Subrecipients shared their current processes and provided suggestions for improvements which assisted in the new deliverable guidelines.

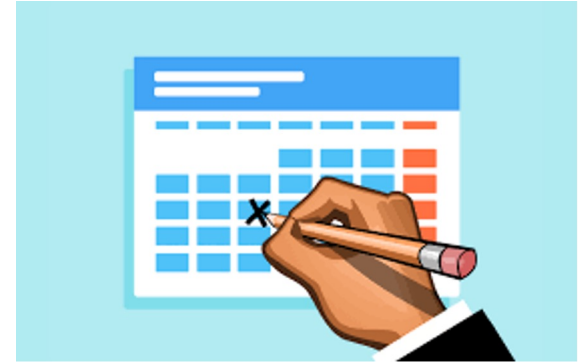
ODH understands this is a change from the current deliverable model and subrecipients may need to change or add components to their current process. It is not ODH's intention for subrecipients to track spending by deliverable cost. Subrecipients must track spending by the subgrant program cost incurred during the budget period. Upon request (by federal, state or local entities), subrecipients must be able to provide support documentation to support their subgrant program deliverable spending.

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Image source

Site Visits



- Will take place end of Aug-Nov
- Email with date options
 - Respond quickly with any preference
- Agenda will be set prior to first visit
- Sign up for site visit [here](#)



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Community of Practice

- COHHIO will lead
- Lisa will send calendar invites for standing meetings soon
 - meetings will be 1-2 hours per month
- Focus will be program implementation specific to the ODH grant
- Some meetings may be specific to positions (leadership/admin, direct service staff)
- What ideas do you have?
- Provide feedback here: [Community of Practice Anonymous Feedback](#) form

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GMIS Reminders

- Program reports

Should be a “program report” option in GMIS

Report Status	Submission Date	Submission User	Disapproval Date
Approved	11/19/2021 5:36:01 PM	Heather.Hall1	
Approved	2/1/2022 12:57:21 AM	Heather.Hall1	
Approved	4/10/2022 11:56:50 PM	Heather.Hall1	

- Continuation Year Data Report Due Dates
 - Quarter 1: October 15, 2022
 - Quarter 2: January 15, 2022
 - Quarter 3: April 15, 2023
 - Quarter 4: July 15, 2023

Submit in dropbox: [Data Report Dropbox Link](#)

Next Steps

- Next Project Directors Meeting

Contact

- Sara Haig, sara.haig@odh.ohio.gov
 - 614-728-2957
- Send an email to Lisa Brooks
Lisabrooks@cohhio.org
- Monica Tillis
Monicatillis@cohhio.org
- Send an email to Amanda Wilson
Amandawilson@cohhio.org
- Visit the Website: cohhio.org/youthhealth/

Resources

- [Community of Practice Anonymous Feedback](#)
- [Site Visit Scheduler](#)
- [ODH 2022 HY Continuation RFP](#)
- [ODH 2022 TH Continuation RFP](#)
- [ODH Data Collection Requirements](#)
- [Customizable Data Collection Forms](#)
- [Data Report Dropbox Link](#)
- [HUD FY22 Data Standards](#)
- [HUD FY22 Data Dictionary](#)
- [RHY-HMIS User Guide](#)



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HELLO
SUMMER