




FY2023 CoC Competition Plan


Ohio BoSCoC

April 5, 2023


Coalition on Homelessness and Housing in Ohio | 175 S. Third St. Suite 580 Columbus, OH 43215

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Training Information




Mute your audio.



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This training recording and slide deck will be posted to cohhio.org



This training is being recorded.

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Advocacy

Housing Ohio Conference

Technical Assistance

Youth Initiative

Ohio Balance of State CoC

HMIS

Landlord Tenant Law

Fair Housing

SOAR

Ohio Votes

Housing Info Line

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Ohio BoSCoC Staff

Erica Mulryan CoC Director	Carolyn Hoffman System Administrator
Hannah Basting CoC Coordinator	Trevin Flickinger Data Analyst
Erin Hachtel CoC Coordinator	Matt Dicks System Administrator and Training Specialist
	Monica Tillis System Administrator

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Agenda

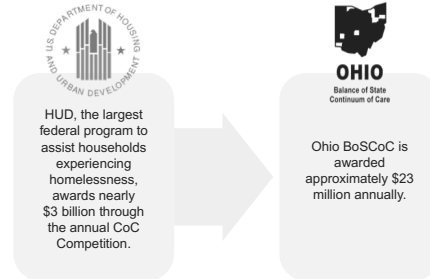
1. Overview of CoC Program and CoC Competition
2. Requirements for CoC Competition
3. Ohio BoSCoC FY2023 CoC Competition Policies, Priorities, and Goals
4. Renewal Project Evaluation
5. Request for New Project Proposals
6. Timelines

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Overview of CoC Program

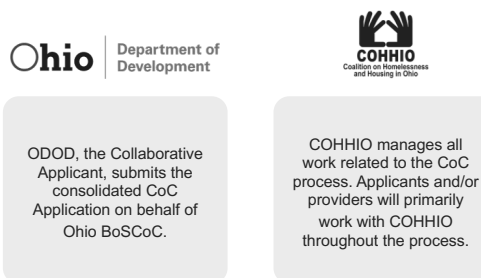


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ODOD and COHHIO



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CoC Competition Requirements



CoCs must operate collaborative process for development of project applications.



CoCs must establish priorities for funding projects.



CoCs must designate a Collaborative Applicant to submit combined information for all project applicants.

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CoC Competition Requirements



CoCs must develop the CoC application.



CoCs must develop a ranked project listing.



CoCs must submit the consolidated application package to HUD by the deadline.

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Goals for FY2023 CoC Competition

- Promote the use of best practices
- Maximize available funding for the Ohio BoSCoC
- Fund projects that:
 - meet community needs
 - are cost effective and maximize program and mainstream resources
 - successfully end homelessness

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Goals for FY2023 CoC Competition

Project Ranking Goal

- To rank Ohio BoSCoC new and renewal projects in a way that helps the CoC continue to meet local homeless needs, while also maximizing CoC Program funds and ensure ongoing national competitiveness

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Goals for FY2023 CoC Competition

Project Ranking Priorities

- The CoC may...
 - Preserve low-ranking projects at risk of losing funding where those projects represent the only CoC Program funding in their communities
 - Preserve low-ranking Permanent Housing (PH) projects at risk of losing funding where those projects represent the only CoC Program funded PH in their communities
 - Prioritize projects that have demonstrated the use of Housing First practices
 - Reduce funding requests for the lowest ranked projects as a means to preserve funding for higher ranked projects, if needed, and keeping in line with other priorities
 - Consider ranking new projects higher than some renewal projects, where the CoC believes doing so will better help the CoC meet the ranking goal outlined above
 - Consider unresolved HUD monitoring findings when making final ranking decisions for the lowest ranking projects

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FY2023 CoC Competition Policies

Reallocation Policy

- Voluntary Reallocation
- Involuntary Reallocation

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FY2023 CoC Competition Policies

Voluntary Reallocation

- Current CoC grantees may voluntarily given up grant awards in order to create new projects of another type or to return to the CoC to fund new projects
- Notify CoC of your interest in voluntary reallocation by **May 1, 2023**

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FY2023 CoC Competition Policies

Involuntary Reallocation

- Renewing CoC projects receiving less than 70% of total available project evaluation points are not automatically eligible to renew CoC funding and may be subject to involuntary reallocation

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FY2023 CoC Competition Policies

Involuntary Reallocation

- To avoid involuntary reallocation, low-scoring CoC project grantees should do the following:
 - Submit an Improvement Action Plan (IAP) by deadline
 - Identify factors contributing to low project evaluation score
 - Outline plan and timeline to address performance or compliance issues

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FY2023 CoC Competition Policies

Involuntary Reallocation

- Ohio BoSCoC Steering Committee and CoC Board will determine which low-scoring renewal projects will be permitted to renew funding based on the IAP and the following considerations:
 - Impact of loss of CoC funding on the local community
 - Historical performance of the project
 - Past or current CoC compliance issues
 - Organization's capacity for change

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FY2023 CoC Competition Policies

Involuntary Reallocation

- CoC team may provide ongoing TA to low-scoring projects

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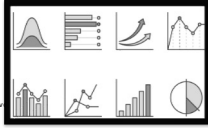
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Renewal Project Evaluation

Purpose and Process

- Determines which projects best meet CoC and HUD goals and priorities
- Informs rank order of projects
- Identifies projects in consideration for involuntary reallocation

The Ohio BoSCoC Project Evaluation Workgroup develops the project evaluation process and tool



<https://www.vecteezy.com/free-vector>

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Renewal Project Evaluation

Which projects are evaluated?

- Projects renewing CoC Program funding in 2023
 - Exceptions for projects operating less than 9 months and for YHDP projects
 - Project list included in the *FY2023 CoC Competition Guide*



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Renewal Project Evaluation

Renewing CoC Projects are evaluated and scored on the following:

Project Participant Impact	CoC Program Compliance
Meeting Community Need	Coordinated Entry Compliance
Implementing Best Practices	Project Capacity

Reporting Period
January 1, 2022 - December 31, 2022

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Project Evaluation Measures

Project Participant Impact

Housing Stability

- Exits to or retention of permanent housing
- Rapid placement into housing

Accessing Mainstream Resources

- Non-cash benefits
- Increasing Income

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Project Evaluation Measures

Meeting Community Need

Serving Those with Most Severe Needs and Longest Homeless Histories

- Entries from streets and emergency shelter
- Entries with no income
- Median Homeless History Index Score
- Long-term homeless entries into PSH
- Entries for whom HoH had a VI-SPDAT recorded in HMIS

see next slide for more info

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Project Evaluation Measures

Meeting Community Need

Median Homeless History Index Score

- Custom measure that produces a median score factored on number of times homeless, number of months homeless, and approximate date homelessness started
- Higher median score means adults with longer homeless histories prioritized

Long-term homeless entries into PSH

- Long-term is defined as at least four episodes of homelessness in three years. The cumulative total equals at least 12 months or 12 months of continuous homelessness.

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Project Evaluation Measures

Implementing Best Practices

Housing First Practices and Chronic Prioritization

- All grantees must submit Standard Operating Procedures (SOPs) for review
- Failure to submit SOPs will result in 10-point deduction from project evaluation score

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Project Evaluation Measures

Implementing Best Practices

Analyzing and Addressing Racial Disparities and Advancing Race Equity

- Narrative response describing the analysis to identify any disparities in the provision and outcomes of services as compared to the racial/ethnic make-up of those experiencing homelessness and the action plan developed.
- Failure to submit narratives will result in 2-point deduction from project evaluation score

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Project Evaluation Measures

Analyzing and Addressing Racial Disparities and Advancing Race Equity Narratives:

- The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data shows.
 - If you used the Assessment of Racial Disparities Template to guide your assessment of racial disparities in your project, provide the completed tool as your response to #1.
- Description of how you assessed your project to determine what programmatic barriers to entry might exist for potential clients. This type of assessment could involve surveys of past clients, interviews with people who have experienced homelessness in your system, and/or discussions with direct service staff to identify possible barriers.
- What, if any, disparities were identified in enrollments, outcomes, or barriers to entry.
- If disparities were identified, describe the action steps the project will take to address those disparities and the plan and timeline for taking those steps.
- Describe how the project will conduct disparities analyses on an ongoing, regular basis.

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Project Evaluation Measures

Analyzing and Addressing Racial Disparities and Advancing Race Equity Narratives:

- Grantees may use the Template to assist in initial analysis of project level data
- Use of the template is not required

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Project Evaluation Measures

CoC Program Compliance

Compliance with CoC Program Rule

- All grantees must submit Standard Operating Procedures (SOPs) for review
- Failure to submit SOPs will result in 25-point deduction from project evaluation score

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Project Evaluation Measures

CoC Program Compliance

Compliance with CoC Program Rule

Review Type:	Question:	Reference	Yes	No	Possible	Points Given:
Agency	Does the policy and procedure document define project eligibility criteria?	Page 6 of Ohio BoSCoC Program Standards			2	
	Does the recipient have written procedures outlining the process for documenting eligibility and record keeping requirements?	24 CFR 576.500 & Pages 33, 39, & 51 of Ohio BoSCoC Program Standards			2	
	Does the recipient have written procedures that outlines their agency's housing search process?				1	
	Does the recipient have written procedures for the initial and reinspection of units to ensure they meet HQS?	§ 579.75 (b, 1 &2)			1	

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Project Evaluation Measures

Coordinated Entry Compliance

Adherence to CE Prioritization Process

- PSH projects evaluated on the use of Prioritization Workgroups to make prioritization decision for PSH openings
- To demonstrate compliance, projects must submit:
 - Prioritization Workgroup meeting notes, documented communications re: workgroup meetings, or a written statement from workgroup members

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Project Evaluation Measures

Project Capacity

HMIS Data Quality

- No clients with Duplicate Entry Exits, Missing Head of Household, Missing Relationship to Head of Household, Too Many Heads of Household, Children Only Households, or Incorrect Entry Exit Type
- Only Errors and some High Priority Data Quality issues are counted against this measure. (NOT Warnings.)
- Fewer errors in HMIS data means more points
- Use Warnings to find potential data problems (leave data as is if the data is correct)

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Project Evaluation Measures

Project Capacity

Timely APR Submission

- Each APR that has not been submitted on time, or has been rejected by HUD, will result in a deduction of 5 points from total project evaluation score

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Renewal Project Evaluation

Data Sources

HMIS

- BoSCoC Competition tab (in R minor)

Provider Documents

- Annual Performance Reports (APR) for victim services providers
- Standard Operating Procedures
 - Additional docs for HF and chronic prioritization review
- Racial Disparities Analysis and Narratives
- Coordinated Entry Compliance Documentation

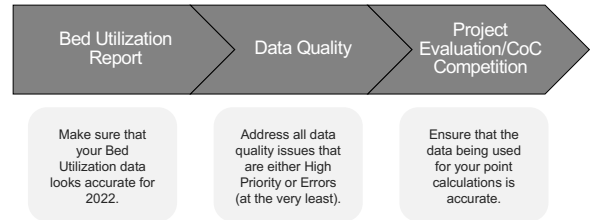
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Renewal Project Evaluation

Check R minor and R minor elevated to ensure HMIS data accuracy.



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Renewal Project Evaluation

HMIS Data Quality Measured in Two Ways:

1. (Number of Errors + the number of High Priority issues*) ÷ total clients served during 2022 will yield a possible 5 points.
2. More than 2% missing relevant data for a particular measure will result in a score of 0 for the measure.

Data Quality Flag	Data Quality Issues	What Measures Flag Applies To
General	Duplicate Entry Exits, Missing HoH, Missing Relationship to HoH, Too Many HoHs, Children Only Households, or Incorrect Entry Exit Type	All Measures that come from HMIS (except the Data Quality measure)
Benefits	Non-cash Benefits Missing at Entry, Conflicting Non-Cash Benefits yes/no	Health Insurance & Non-Cash Benefits
Length of Time Homeless	Missing Residence Prior, Missing Months or Times Homeless, Incomplete Living Situation Data	Homeless History Index, Long Term Homeless

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Renewal Project Evaluation

Project Evaluation data is available in Rme.

It is VERY IMPORTANT that you check this as soon as possible and report anything you don't understand to hmis@cohhio.org as soon as you notice it.

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Correcting and Finalizing HMIS Data

HMIS users should have finalized and corrected their HMIS data by **11:59pm, May 2, 2023**.

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Renewal Project Evaluation and Preliminary Project Ranking

- Project evaluation results inform project ranking
- Projects not receiving at least 70% of points will be contacted and may be subject to involuntary reallocation policy



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Renewal Project Evaluation Results

- Preliminary Project Ranking released on May 24, 2023
- Grantees with projects not receiving at least 70% of available project evaluation points are notified.
- Improvement Action Plans (IAPs) from low-scoring projects are due to ohioboscoc@cohhio.org by June 9, 2023
- Decisions about involuntary reallocation are made after CoC Competition opens

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Appealing Renewal Project Evaluation Results

- Appeals for project evaluation results should be submitted via email to ohioboscoc@cohhio.org by June 5, 2023
- Decisions about appeals communicated by June 6, 2023


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Renewal Project Applications

- Due after CoC Competition open
 - Dates TBD
 - CoC staff will host webinar at that time



U.S. Department of Housing and Urban Development
Continuity Planning and Development
Notice of Funding Availability (NOFA) for the Fiscal Year (FY) 2019 Continuum of Care
Program Competition
FA 4360-N-21
Application Due Date: 09/30/2019

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New Project Eligibility

New Projects

Eligible Applicants

- Non-profit agencies (currently CoC funded or not)

Eligible Project Types

- RRH
- PSH
- TH (not encouraged)
- Joint TH-RRH

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Funding Opportunities

- Voluntary Reallocation
- Tax Credit PSH
- Leveraging PHA or healthcare provider partnerships
- DV Bonus
- General New Projects

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Funding Opportunities

Voluntary Reallocation

Eligible Applicants

- Current CoC recipients only
- Transitional Housing

Project Type Limitations

- Can only convert to Rapid Re-Housing or Permanent Supportive Housing

Funding Request Limitations

- Level funding requests only
- Grant Term = 1 year

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Funding Opportunities

Tax Credit PSH

Eligible Applicants

- Applicants whose tax credit project was already identified as the Ohio BoSCoC's highest priority for 2023-2024 Housing Tax Credit application

Funding Request Limitations

- New PSH project funding only
- Grant Term = 1 year

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Funding Opportunities

Leveraging PHA or Healthcare Partnerships

Eligible Applicants

- Non-profit agencies (currently CoC funded or not)

Eligible Project Types

- RRH
- PSH
- TH (unlikely)
- Joint TH-RRH

Funding Request Limitations

- Grant Term = 1 year

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Funding Opportunities

DV Bonus

Eligible Applicants

- Non-profit agencies (currently CoC funded or not) with experience working with survivors of domestic violence and using Trauma Informed approaches

Eligible Project Types

- RRH
- Joint TH-RRH

Funding Request Limitations

- Grant Term = 1 year

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New Project Applications

General New Projects

Eligible Applicants

- Non-profit agencies (currently CoC funded or not)

Eligible Project Types

- RRH
- PSH
- TH (unlikely)
- Joint TH-RRH

Funding Request Limitations

- Grant Term = 1 year
- Applications for projects located in priority geographies will be more competitive

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New Project Applications

Submission Process

New Project Proposal

- Use required form – Due 5/17/23

New Project Application

- Selected new projects will be invited to submit a New Project Application after the CoC Competition opens

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FY2023 CoC Competition Timeline

Date	Activity
4/5/23	Ohio BoSCoC: CoC Competition Training
TBD	Ohio BoSCoC Grant Inventory Worksheet finalized (ODOH/COHHIO to Complete)
4/5/23	Project Evaluation Data available in Rme **Reporting Period = 1/1/22 – 12/31/22
4/5/22-5/2/23	Projects review data and address data quality concerns as needed
4/28/23	Non-HMIS projects submit APRs
4/28/23	Renewal Projects Submit Required Documents <ul style="list-style-type: none"> o SOPs and additional docs for HF and chronic prioritization evaluation o CE Compliance documentation (PH Prioritization Mtgs) o Analyzing and Addressing Racial Disparities and Advancing Race Equity narratives

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FY2023 CoC Competition Timeline

Date	Activity
5/3/23	Final Project Evaluation Data available in Rme
5/17/23	New CoC Project Proposals due to COHHIO at ohioboscoc@cohhio.org
5/24/23	Preliminary renewal project ranking posted • Projects not achieving 70% score threshold notified
6/5/23	Projects submit project evaluation appeals to ohioboscoc@cohhio.org
6/9/23	Improvement Action Plans (IAPs) due to ohioboscoc@cohhio.org
6/9/23	Appeals decisions communicated
TBD	CoC staff release FINAL project evaluation scores and preliminary ranking

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FY2023 CoC Competition Timeline – TBD Activities

Date	Activity
TBD	FY2023 CoC Competition Opens
TBD	Project Applications Available in e-snaps
TBD	Ohio BoSCoC CoC Application Training
TBD	Project Selection Notifications Sent
TBD	Renewal and New CoC Project Applications due in e-snaps
TBD	Ohio BoSCoC Steering Committee Review of all Applications & Notification of Needed Corrections
TBD	Corrections by Renewal Project Applicants & Selected New Project Applications due in e-snaps
TBD	Final Ohio BoSCoC Project Applications Submitted to HUD via e-snaps (ODOD/COHHIO to complete)

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Additional Resources

HUD
<https://www.hudexchange.info/programs/coc/>

COHHIO
Ohio BoSCoC: FY2023 CoC Competition Guide
<https://cohhio.org/boscoc/coc-program/>

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Contact Information



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ohioboscoc@cohhio.org

HMIS Correspondence
hmis@cohhio.org

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Questions

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