



# NC Balance of State Continuum of Care

Steering Committee Meeting

September 6, 2016

10:30 AM

# Welcome

- Roll Call
- Reminders
  - \*6 to mute/unmute line
  - Please do not put us on hold
    - Hold music is disruptive



# Agenda

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# Today's agenda

- CoC Environmental Review Requirements
- Written Standards
- ESG Update
- CoC Competition Update
- Coordinated Assessment Update
- Regional Committee Restructuring
- HMIS Update
- Upcoming Meetings & Reminders



# CoC Environmental Review Requirements

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# What level of Environmental Review is needed for CoC Program projects?

## **Most commonly-used ERs:**

- Exempt/CENST (tenant-based leasing or rental assistance; operating; supportive services only; HMIS)
- CEST “Limited Scope” Review (project-based or sponsor-based leasing or rental assistance)

## **Less commonly-used ERs:**

- Environmental assessment (major rehabilitation, conversion, or demolition/ new construction of more than four units)
- CEST (for projects not covered by other review types) (rarely used)

## **What to review for Exempt/CENST ERs:**

- The review should first cover all of the anticipated CENST units for the program by:
- Listing the apartment complexes, boarding houses, etc. where tenants have stayed in the past.
- Listing any new apartment complexes, boarding houses, etc. where there is a very high likelihood of tenants staying.
- Clearing all of the anticipated units in one programmatic review.
- Once this programmatic review is completed CENST units that were not previously cleared can be reviewed as they are added.



# Where is there more information about Environmental Reviews for CoC Program projects?

- **CoC Program Environmental Review Flow Chart**
  - <https://www.hudexchange.info/resource/4045/coc-program-environmental-review-flow-chart/>
- **HUD Exchange CoC Environmental Review FAQs**
  - <https://www.hudexchange.info/faqs/programs/continuum-of-care-coc-program/#?topic=Environmental%20Review&id=C1B13F5B-A5B7-AB0F-82B0C7F8BC53415F>
- **Part 58 Environmental Review - Format for Activities Categorically Excluded under 58.35(a) (CEST)**
  - <https://www.hudexchange.info/resource/3139/part-58-environmental-review-cest-format/>
- **Limited Scope Environmental Review CoC**
  - <https://www.hudexchange.info/resource/3800/limited-scope-environmental-review-coc/>



# Written Standards

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# Creating written standards has been an ongoing process.

- The BoS CoC adopted preliminary Written Standards in October 2015
- BoS staff began revising Written Standards in May 2016
  - Emergency Shelter
  - Transitional Housing
  - Homelessness Prevention and Rapid Rehousing
  - Permanent Supportive Housing
  - Coordinated Assessment
- Presented drafts of Written Standards to Steering Committee in June and July 2016



# BoS staff and the Written Standards Workgroup have created final drafts.

- Written Standards Workgroup and Coordinated Assessment Council vetted Written Standards in June and July 2016
- Regional Committees, grantees, Coordinated Assessment Leads and HUD Field Office provided feedback on Written Standards in July and August 2016
- BoS staff and the Written Standards Workgroup analyzed feedback in August 2016 and updated Written Standards drafts for Steering Committee approval



# Written Standards feedback was overall very positive.

- Overall impression and strengths
  - Well thought out
  - Simple and well-defined
  - Clear and concise
  - Good breakdown and definition in sections:
    - Personnel
    - Definitions
    - Client intake
    - Case management



# Written Standards feedback showed some concerns about implementation.

## Repeated Concerns:

- Lack of affordable housing to place participants
- Client compliance with rules
- Training to meet the written standards
- Documentation of eligible clients

One community noted a concern about implementation of housing first.



# BoS Staff made some minor changes to written standards.

- Citations for definitions, policies, and research
- Language for clarity that did not affect meaning
- Typos and word changes for consistency

Addition of new HUD Notice CPD-16-11 regarding prioritization of PSH beds

- Released by HUD in July 2016 to replace Notice CPD-14-012
- Inserted in place of original notice in CA and PSH drafts
- Updated Notice in response to updated chronic homelessness definition



# Next step for written standards

Today:

- Discussion
  - Final drafts posted at [www.ncceh.org/bosminutes/](http://www.ncceh.org/bosminutes/) for your review
- Motion for approval of written standards

Future:

- Technical assistance for programs to become compliant with written standards
- Ongoing training will incorporate these standards



# ESG Funding Update

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# The ESG funding process is expected to start this month.

- Projected application release imminent
- Application process:
  - Regional Committees are responsible for running the ESG application process in the local community
  - BoS CoC will provide answers to questions that apply to the CoC as a whole
- Regional Committees asked to submit contact info to BoS for person who will lead the local ESG application process





# BoS Staff will offer support to communities during the ESG process.

- BoS staff began calls with ESG Leads in August to discuss:
  - Type of process
  - Questions that need to be answered by funding committees
  - Applicant capacity to operate ESG programs
- Several Regional Committees still need to identify an ESG Lead and schedule a phone call.
  - RCs with no identified lead: Caswell, Foothills, Lee-Harnett, Neuse Trent, Rutherford-Polk
  - Please submit ESG Leads to BoS CoC by end of day tomorrow:  
<http://bit.ly/1spUpWr>



# CoC Competition Update

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# The CoC application is underway.

- HUD released the CoC NOFA on June 29
- The CoC consolidated application is due September 14
- CoC consolidated application has 3 parts
  1. CoC application: CoC-wide info, completed by BoS staff with input from agencies, Steering Committee, other stakeholders
  2. Project applications: individual applications from agencies for new and renewal projects
  3. Project priority listing: ranked list of project applications, recommended by Project Review Committee and approved by Steering Committee



# The three parts of the consolidated application are in process.

- NCCEH staff is completing the CoC app
- PRC has completed scoring process and SC approved the ranked project list at its meeting Aug. 30
- Project apps are being finalized – plan to have all submit by tomorrow, 9/7
  - NCCEH will complete the Project Priority Listing in esnaps
- CoCs must post the CoC app and project priority listing prior to submitting to HUD
  - Plan to do this on or around Sept. 8
- NCCEH will submit consolidated app before Sept. 14 deadline



# CoC application includes CoC-wide system performance measures

- 2016: First year for reporting system performance measures.
  - Were due August 15 via HDX submission
- Goals for first year:
  - Ensuring accurate reports
    - Data quality
    - Generating and testing reports
  - Reviewing & understanding data
- 10 points of 200 NOFA points for submitting
- First time for HUD too! Starting to establish baselines.



# System-wide measures, not just program-level.

- Focus on measuring cumulative and collective impact of programs, not just their individual impact
- Gauge for measuring the goal of ending and preventing homelessness across the country
- Fosters accountability to the community for how the entire system prevents and ends homelessness for community members
- BoS will look at SPMs at regional level as well as CoC level



# System Performance Measures

- Measure 1: Length of Time Persons Remain Homeless
- Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness
- Measure 3: Number of Homeless Persons
- Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects
- Measure 5: Number of Persons who Become Homeless for the First Time
- Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects
- Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing



# Highlights of BoS SPM Data

- Length of time homeless

	Average LOT	Median LOT
People in ES	79	33
People in ES and TH	99	41

- Returns to homelessness after exits to PH

	Less than 6 months	6 – 12 months	13-24 months	Total in 2 years
Exit from SO	11%	11%	6%	29%
Exit from ES	13%	5%	3%	21%
Exit from TH	4%	5%	0%	9%
Exit from PH	2%	2%	2%	6%
TOTAL	8%	4%	2%	15%





# Highlights of BoS SPM Data

- Employment & income growth in CoC-funded projects

	Increased: Stayers	Increased: Leavers
Earned income	5%	9%
Non-employment cash	22%	24%
Total income	26%	31%

- People who became homeless for the first time (no prior enrollment in HMIS)

People in program who have no prior enrollment in HMIS	
People in ES and TH	4069
People in ES, TH, and PH	5222



# Highlights of BoS SPM Data

- Exits to PH & Retention of PH

	% that exited to PH
Exited Street Outreach	53%
Exited ES, TH, and RRH	42%
People in PH	96%

(exited to PH or remained in PH)

- Final report of full BoS SPMs is posted on NCCEH website
  - [www.ncceh.org/files/7448/](http://www.ncceh.org/files/7448/)



# Coordinated Assessment

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# Coordinated Assessment Exchange, Tuesday, Sept. 13th, 3:00-4:00 pm

- Monthly on the second Tuesday, 3:00-4:00 p.m.
  - Register on the NCCEH website:  
[www.ncceh.org/events/964/](http://www.ncceh.org/events/964/)
- CA Exchange meeting materials posted on NCCEH website
  - [www.ncceh.org/bos/subcommittees/caexchange/](http://www.ncceh.org/bos/subcommittees/caexchange/)



# 3rd Quarter Coordinated Assessment Outcomes will be due on Oct. 15, 2016

- All Regional Committees are required to submit CA outcomes for July - September 2016 by October 15, 2016
- Please submit one form per Regional Committee with totaled information for the 3<sup>rd</sup> quarter
- Reporting form (required)
  - <http://goo.gl/forms/QESzakx4xH>



# CA Outcome report process will continue with 3<sup>rd</sup> quarter outcomes.

- Regional Committees will submit data
- BoS Staff will generate outcome report and email this back to contact who submitted data
- Regional Committees are able to resubmit corrected data through outcome form
- Corrected report or original report (if no additional data is provided) will be reviewed by CAC for questions and comments



# Regional Committee Restructuring

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# The Regional Committee Restructuring Plan was approved in June 2016

- Consolidates 27 RCs into 13





# Resources for Transition Committees

- BoS staff have completed a Frequently Asked Questions documents that has been posted to the NCCEH website.
  - The FAQs are posted at:  
<http://www.ncceh.org/files/7137/>
- BoS staff are available for telephone calls with current Regional Committees.
  - Email [bos@ncceh.org](mailto:bos@ncceh.org) to schedule a call.



# Transition timeline and activities

- Next steps:
  - Scheduling conference call with BoS staff with your full transition committee the week of September 12th
    - 6 Transition Committees have scheduled their date
      - Southwest/Madison
      - Onslow/Neuse-Trent
      - Kerr-Tar/Twin County
      - Alamance/Chatham/Person/Caswell/Rockingham
      - Burke/Foothills/Catawba
      - Henderson/Transylvania/Rutherford-Polk
    - If your Transition Committee has not scheduled a time, please do so at: [brian39.youcanbook.me](https://brian39.youcanbook.me)



# BoS staff are holding regional in-person meetings in October.

- 1-day planning meetings
  - Burlington: Wednesday, October 19<sup>th</sup>
    - Alamance, Person, Chatham, Caswell, Rockingham
    - Randolph, AHRMM, Lee-Harnett, Johnston
    - Kerr-Tarr, Twin County, Northampton
    - Southeast
    - Register: [www.ncceh.org/events/1002/](http://www.ncceh.org/events/1002/)
  - Greenville: Thursday, October 20<sup>th</sup>
    - Pitt, Beaufort, Martin, Washington, and Bertie
    - Onslow, Neuse-Trent
    - Down East, Wilson-Greene
    - Hertford, Northeast
    - Register: [www.ncceh.org/events/1003/](http://www.ncceh.org/events/1003/)



# BoS staff are holding regional in-person meetings in October.

- 1-day planning meetings
  - Morganton: Tuesday, October 25<sup>th</sup>
    - Southwest, Madison
    - Transylvania, Henderson, Rutherford-Polk
    - Foothills, Burke and Catawba
    - DISSY
    - Piedmont
    - Register: [www.ncceh.org/events/1004/](http://www.ncceh.org/events/1004/)
  - Attendees should be full transition teams, including leadership and reps from all regions, as possible (approximately 6-8 people)



# The regional meetings will cover big-picture tasks and planning.

- Agenda
  - Regional Committee logistics
  - Point-In-Time Count
  - Coordinated Assessment
  - Combined funding process
- Goal: 100 Day Plan with timeline and benchmarks



# HMIS Update

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# Approval of HMIS GC Representative

- Region 1 seat has been open due to staff turnover
- Representative: Talaika Williams from Trillium

Seat	Representative	Alternate
BoS	Brian Alexander	Denise Neunaber
Region 1	<b>For Approval: Talaika Williams</b>	TBD
Region 2	Amy Steele	Kim Crawford
Region 3	Nicole Dewitt	Branden Lewis

- Motion to approve



# Meetings & Reminders

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# Meetings and Reminders

- Coordinated Assessment Exchange
  - Tuesday, September 13, 3:00-4:00 p.m.
  - Register: [www.ncceh.org/events/964/](http://www.ncceh.org/events/964/)
- Regional Committees: submit CA outcomes for July - September 2016 by October 15, 2016
  - <http://goo.gl/forms/QESzakx4xH>
- Regional Committees: Submit contact info for ESG lead by end of day tomorrow, September 7: <http://bit.ly/1spUpWr>



# Meetings and Reminders

- Regional Committees: Have Transition Committee members schedule a call with BoS staff for the week of September 12
  - [brian39.youcanbook.me](http://brian39.youcanbook.me)
- Regional Committee: Have Transition Committee members register for regional 1-day meetings during October
  - Burlington: [www.ncceh.org/events/1002/](http://www.ncceh.org/events/1002/)
  - Greenville: [www.ncceh.org/events/1003/](http://www.ncceh.org/events/1003/)
  - Morganton: [www.ncceh.org/events/1004/](http://www.ncceh.org/events/1004/)



# Wrap Up

- Next meeting: Tuesday, October 4, 10:30 – 12:00
- Keep in touch
  - [bos@ncceh.org](mailto:bos@ncceh.org)
  - (919) 755-4393

