PARTNERS FOR

HOME

2024 Atlanta CoC Local Renewal Project Application

The 2024 Atlanta CoC local renewal application process is again an online process, with some documents to upload. Much of the information collected as part of the local competition is similar to previous years, however the order of questions and instructions may have changed. Please read each question carefully.

Different this year, from recent years, however, is that most of the data information will be calculated and provided to the agencies. Since all data calculations need to be verified anyway, the results will be calculated and provided to to each agency, along with the sources used to compute the results. This should reduce the amount of time needed to complete your application. Even though the calculations will be provided, agencies are encouraged to review and check the numbers independently. More information about the data documents will be provided with the documents.

As this local process is starting prior to HUD releasing their Notice of Funding Opportunity (NOFO), there may be additional information that is requested either after the release of this application or during the review process. It is expected that if additional information is requested, it will be provided in a timely manner. Any other documentation requested in the review process will be to help clarify your applications.

The scoring for this process will again be data driven. Therefore, some of the questions that allow for narratives may be for informational purposes only.

The application answers and materials will be reviewed by the Rank and Review Committee. Unless requested, no other information will be used to review and rank the projects, so please be sure to answer each question completely and thoroughly.

* 1. Applicant Organization Name

[dropdown field]

[text field]

1.1 Subrecipient or Sponsor Organization, if applicable (Leave blank if not applicable)

[text field]

* 2. Application Contact Information

Application
Contact Name

Application
Contact Phone
Number

Application
Contact Email
Address

* 3. HUD Project Name (please make sure this matches the 2024 GIW)

[dropdown]

* 3.1. HMIS Project Name

* 4. HUD FY23 Award Grant Number (please make sure this matches the 2024 GIW)

[dropdown]

* 5. HUD Project Type

☐ HMIS

☐ PH-Rapid Rehousing

☐ PH-Permanent
Supportive Housing

☐ SSO-Coordinated Entry

* 6. Current HUD Award Amount (please make sure this matches the 2024 GIW)

* 7. Organization SAM Registration Expiration Date

*

Program Description

8. Provide a detailed description of the scope of the project including the target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations (e.g., federal, state, nonprofit), and how the CoC Program funding will be used. (5000 characters max)

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Housing First Commitment

Please note that by selecting yes to the following question, your project agrees to:

- Quickly move participants into permanent housing
- Ensure that participants are not screened out based on the following items:
  - Having too little or little income
  - Active or history of substance use
  - Having a criminal record with exceptions for state-mandated restrictions
  - History of victimization (e.g. domestic violence, sexual assault, childhood abuse)
- Ensure that participants are not terminated from the program for the following reasons:
  - Failure to participate in supportive services
  - Failure to make progress on a service plan
  - Loss of income or failure to improve income
  - Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area.

* 9. Does your project intend to operate with a Housing First approach and commit to doing so if/when the project is renewed for FY24?

☐ Yes

☐ No

9.1 If your project does not intend to operate with a Housing First approach and/or does not commit to doing so as part of the project's FY2024 contract, you may provide an explanation below for consideration. (1000 characters max)

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* Upload the agency's policy or other evidence that clearly demonstrates procedures related to <u>enrollment</u> of a client into the project. *Please make sure to extract the specific policy from your comprehensive handbooks.

Please name this document: HUD Project Name_Project Enrollment Policy. Upload this document in PDF format. Maximum file size is 16MB.

| Choose File | Choose File | No file chosen |

* Upload the agency's policy that clearly demonstrates procedures related to a client being <u>terminated</u> from the project. *Please make sure to extract the specific policy from your comprehensive handbooks.

Please name this document: HUD Project Name_Termination Policy. Upload this document in PDF format. Maximum file size is 16MB.

| Choose File | Choose File | No file chosen |

* 10. Number of referrals from Coordinated Entry that were denied. (Data Document)

[   ]

11. If you have any comments on your responses for the "Housing First" section, you may provide an explanation below for consideration. (1500 characters max)

[   ]

Project Performance

The following questions relate to APR data from the period of April 1, 2023 through March 31, 2024. Please refer to the Data Document that was provided specifically for each project for the calculations for the responses. While the calculations have been computed, agencies are encouraged to double check to confirm!

* 12. Housing Stability

RRH and Joint
TH/RRH - % of
exiting participants
who exited to PH
destinations (Data
Document)

PSH - % of stayers
who remained in
PSH or leavers who
exited to other PH
(Data Document)

* 13. Non-DV Dedicated Projects Only - Housing Stability

% of adults who
return to
homelessness
within 6 months of
exiting to PH
destination (Data
Document)

* 13dv. DV Dedicated Projects Only - Meeting the Needs of Survivors

Please explain how your agency and this project meets the needs of survivors of
domestic violence. Please give examples.
A. How are staff trained, specifically, to work with clients who are survivors of violence?
B. How do project staff ensure clients have access to mainstream services and supports,
whether provided by agency or community partners? (1500 characters max)

* 14. Length of Time from Project Start Date to Housing Move-In Date

Average number of
days from project
start date to move-
in date? (Data
Document)

* 15. Participants with Any Income

% of adults with 1+ source of any income at exit or annual assessment (for leavers and stayers) (Data Document)

* 16. Increase in Total Income (All Sources)

% of adults who increased income (from any source) measured from entry to exit or annual assessment (for leavers and stayers) (Data Document)

* 17. Participants Connected to Mainstream Benefits

% of adults with 1+ source of non-cash benefits (from any source) measured from entry to exit or annual assessment (for leavers and stayers) (Data Document)

* 18. Participants Connected to Health Insurance

% of adults with 1+ source of health insurance measured from entry to exit or annual assessment (for leavers and stayers) (Data Document)

19. If you have any comments on your responses for the "Project Performance" section, you may provide an explanation below for consideration. (1500 characters max)

[ ]

HUD Priorities

The following questions relate to APR data from the period of April 1, 2023 through March 31, 2024. Please refer to the Data Document that was provided specifically for each project for the calculations for the responses. While the calculations have been computed, agencies are encouraged to double check to confirm!

* 20. Severity of Need - Age (youth 12-24 or adults 55+)

% of participants who are unaccompanied or parenting youth 12-24 years of age or 55+ years of age at entry (Data Document)

[ ]

* 21. Severity of Need - Lack of Income

% of adults with zero income at entry (Data Document)

[ ]

* 22. Lived Experience Involvement

Upload documentation to to demonstrate that the agency meets HUD's requirement to provide for the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policymaking entity to the extent that such entity considers and makes policies and decisions regarding any project, supportive services, or assistance provided in the CoC project. Documentation may be a list of board members or other policy making entity with a notation regarding which member(s) meet this requirement.

Upload this document in PDF format. Maximum file size is 16MB. Please name this document: HUD Project Name_PWLE_Board

[Choose File]　[Choose File]　No file chosen

* 23. Persons with Lived Experience

Describe how your agency, with at least two concrete and recent examples, provides for meaningful involvement of people who are homeless or formerly homeless in agency or project policy making. (2000 character max)

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[                                                    ]
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* 24. Commitment to Equity

Describe how your agency is committed to advancing equity in the provision of services to people who may face additional barriers due to race, ethnicity, LGBTQ status, religion, immigration status, etc. What steps has your agency taken to identify barriers, what barriers have been identified and what steps have been taken or will be taken to address these barriers? (2000 character max)

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[                                                    ]
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* 25. Upload the agency's Anti-Discrimination Policy. If this policy is part of a larger handbook, please extract the relative portions only. This policy should illustrate the steps your agency takes to ensure those seeking and receiving assistance from your CoC projects are not discriminated against (this is not your EEOC policy). * Please make sure to extract the specific policy from your comprehensive handbooks.

Please name this document: HUD Project Name_antidiscrimination. Upload this document in PDF format. Maximum file size is 16MB.

[Choose File] [Choose File]   No file chosen

26. If you have any comments on your responses for the "HUD Priorities" section, you may provide an explanation below for consideration. (1500 characters max)

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[                                                    ]
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Data Quality

The following questions relate to DQ data from the period of April 1, 2023 through March 31, 2024. Please refer to the Data Document that was provided specifically for each project for the calculations for the responses. While the calculations have been computed, agencies are encouraged to double check to confirm!

* 27. Error Rate

% of Issue Rate for Personally Identifiable Information (PII), Universal Data Elements (UDE), and Income and Housing Data Quality

a. Name

b. SSN

c. Date of Birth

d. Race/Ethnicity

e. Gender

f. Veteran Status

g. Disabling Condition

h. Destination

* 28. Data Timeliness

a. % of entry records entered within 3 days (Data Document)

b. % of exit records entered within 3 days (Data Document)

29. If you have any comments on your responses for the "Data Quality" section, you may provide an explanation below for consideration. (1500 characters max)

CoC Participation

The following questions relate to participation in the CoC. For the 2024 funding cycle, many of these will be bonus points, but may be assessed as scored criteria in the future.

* 30. CoC Meeting Attendance - bonus, since not mandatory

Name of person(s) in attendance at CoC meeting (if no one attended, indicate n/a)

a. September 12, 2023

b. November 14, 2023

c. January 9, 2024

d. March 12, 2024

e. May 14, 2024

f. July 9, 2024

* 31. CoC Committee and/or Workgroup Participation - bonus, since not mandatory

Name of person(s) with active and meaningful participation on CoC committee/workgroups (list up to four) (if no one participates, indicate n/a)

Name, Committee/Workgroup

Name, Committee/Workgroup

Name, Committee/Workgroup

Name, Committee/Workgroup

* 32. CoC Point-in-Time Count Participation - bonus, since not mandatory

Name of person(s) with active and meaningful participation in CoC PIT Count (list up to four) (if no one participated, indicate n/a)

Name, Role, Shift

Name, Role, Shift

Name, Role, Shift

Name, Role, Shift

* 33. Attendance at CoC Trainings

Name of person(s) in attendance at training (if no one attended, indicate n/a)

a. August 15, 2023 -
Working with
Survivors of
Domestic Violence
(mandatory)

b. October 26, 2023
- Eviction
Prevention (bonus)

c. November
17/December 8,
2023 - Best
Practices Working
with the Trans
Community
(bonus)

d. February 22,
2024 - Eviction
Prevention (bonus)

e. April 25, 2024 -
Eviction Prevention
(bonus)

f. May 16, 2024 -
Cultivating
Inclusivity:
Understanding
HUD's Equal
Access and Gender
Identity Rules
(mandatory)

g. May 28 - Mental
Health First Aid
(bonus)

h. June 13, 2024 -
Intimate &
Domestic Partner
Violence Training
(bonus)

i. July 18, 2024 -
Housing First
Principles (bonus)

34. If you have any comments on your responses for the "CoC Participation" section, you may provide an explanation below for consideration. (1500 characters max)

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Utilization, Draws, Spend Down, and APR Submission

The following questions refer to the most recently expired grant year as well as the current grant year.

* **35. Utilization Rate**
Average utilization rate for the most recently due APR (Data Document)

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* **36. Quarterly Draws**

Were draws from eLOCCs made at least quarterly for the most recently completed grant? (eLOCCS from most recently completed grant)

☐ Yes

☐ No

* **37. Grant Spend Down**

Amount of grant left unspent at the end of the most recently completed grant (eLOCCS from most recently completed grant)

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* Upload a summary page from ELOCCS showing the dates and amounts of the drawdowns for the last fully completed grant year for this project. (Directions for creating a summary page are below)

Please name this document: HUD Project Name_CompletedGranteLOCCS. Upload this document in PDF format. Maximum file size is 16MB. Instructions for creating an eLOCCS drawdown summary page for the project: 1. Log into eLOCCS. 2. Select Line of Credit Control System (eLOCCS) under Systems. 3. Select SNAP under Program Area. 4. The first section in the Main menu is Queries - under this section, click on Project Portfolio (SNAP) which will bring up a list of your agency's grants. 5. Click on the project's grant number. 6. Click on the vouchers tab (the third tab over) 7. Right click your mouse and select "Print" to print the summary page. 8. Scan and save the summary page or print to pdf.

Choose File	Choose File	No file chosen

* 38. Do you anticipate you will have unspent funds at the expiration date of this current grant contract?

☐ Yes   ☐ No

38.1 If yes, how much do you anticipate to have unspent and why?

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* 39. APR Submission
Was the APR for last completed grant submitted to SAGE within 90 days of grant ending? (SAGE)

☐ Yes

☐ No

40. If you have any comments on your responses for the "Utilization, Draws, Spend Down, and APR Submission" section, you may provide an explanation below for consideration. (1500 characters max)

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Sustainability, SOAR, and Monitoring

* 41. Sustainability Plan

In the event this project is not renewed, or only partially renewed, please explain how the agency would either financially sustain funding for the plan or, if needed, the agency would look to work with the CoC to transition clients from the project into another that meets the clients needs. (1500 characters max)

[   ]

* 42. SOAR Trained Staff - bonus, since not mandatory

Name of person(s) who is SOAR trained, and year of training (list up to four) (if no one is trained, indicate n/a)

Name, Year   [   ]

Name, Year   [   ]

Name, Year   [   ]

Name, Year   [   ]

* 43. HUD Monitoring

	Yes	N/A
a. Has this project been monitored by HUD since October 2023?	☐	☐
b. Were there any findings or concerns?	☐	☐
c. Were the findings or concerns addressed/resolved?	☐	☐

44. If this project was monitored by HUD since October 2023, please attach correspondence to verify that there were either no findings/concerns or that they were, or are, being addressed.

Please name this document: HUD Project Name_HUDMonitoring. Upload this document in PDF format. Maximum file size is 16MB.

[Choose File] [Choose File]   No file chosen

45. If you have any comments on your responses for the "Monitoring and Sustainability" section, you may provide an explanation below for consideration. (1500 characters max)

[ ]

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2024 Atlanta CoC Local Renewal Project Application
Electronic Verification and Submission

By typing my name below, I acknowledge that:

- The governing body of applicant has duly authorized submission of this application.
- All information submitted by applicant in this application is true and correct.
- Applicant will complete the HUD e-snaps application with the same information contained in this application, unless adjustments have been requested by the Collaborative Applicant.
- Applicant agrees to participate fully with the HMIS identified by the CoC or comparative database for DV providers.
- Applicant agrees to participate fully with the CoC coordinated entry system.
- Applicant understands submission of this application and the e-snaps application is not a guarantee of funding.
- Applicant understands inclusion in the Atlanta CoC application to HUD does not guarantee funding.

* Electronic Acknowledgement

| Name and Title | |
| Date | |