

**Answers from the NC BoS CoC for Regional ESG Applications**

**In general, where you see “region” it means the counties you are applying for. Where you see “CoC” it means all 79 counties in the Balance of State.**

**NCCEH Staff has written answers for the questions that ask about the CoC. Answers in black can be cut and pasted into your regional application. Notes in red are for your use only and should NOT be pasted into your regional application.**

**Contact us with questions:** **bos@ncceh.org****; (919) 755-4393**

**Section One: Application Summary – all answers from your region**

**Section Two: Fiscal Sponsor – all answers from your region**

**Section Three: Your Continuum of Care – selected answers below**

**Question 10 - answers from your region**

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| **8. Continuum of Care** |
| Continuum of Care: The ESG Lead Agency is:  |
| **9. Does your CoC Lead Agency have paid staff to provide administrative support to the CoC as a part of their job description?**  |
| [x]  Yes [ ]  No 2.75 % FTE  |

**Section Four: CoC Goals and Outcomes – selected answers below**

**Questions 11-16, 18 - answers from your region**

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| **17. Does your CoC have goals for housing outcomes for your ESG funds?** |
| [x] Yes-check the boxes for the outcomes your CoC has identified:  [x]  Reduction in number of households who return to homelessness [x]  Reduction in the average length of stay in emergency shelter(s) [x]  Reduction in average length of stay in transitional housing [x]  Reduction in average length of stay while homeless (entire system) [x]  Increase in the non-HUD resources used for ESG-eligible activities [x]  Increase in the number of households that are stable at:  [x]  Program exit [x]  6 months after program exit [x]  12 months after program exit [x]  Identifying barriers to accessing housing [x] Decreasing/overcoming barriers to accessing housing [x]  Identifying barriers to housing sustainability [x]  Increasing opportunities for housing sustainability [ ] Other:      [ ]  No |

 **Section Five: Homelessness Management Information System (HMIS) – selected answers below**

**Questions 27 and 29-31 answers from your region**

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| **19. What is your region’s HMIS bed coverage for the following? (What percentage of the year round/seasonal overflow beds for each category are putting their information into HMIS?):****These have been calculated for regions we knew were applying for ESG funds. You can find the information at** [**http://www.ncceh.org/BoS/ESG/**](http://www.ncceh.org/BoS/ESG/) **– please select your region from the tabs at the bottom of the Excel workbook to find your HMIS bed coverage rates. Please note that domestic violence agencies are not included in these calculations as they are not permitted to use HMIS. If you do not see your region listed, it means that no non-DV agencies reported bed counts during the 2013 PIT count. If you have questions about HMIS bed coverage please contact Nancy,** [**nancy@ncceh.org**](file:///C%3A%5CUsers%5CNancy%5CDesktop%5Cnancy%40ncceh.org)**.** |
| **CoC Data Quality**  |
| **20. Does your CoC have ability to create reports from HMIS data (for example, use of ART reporting license in CHIN)?** |
| **[x]** Yes[ ]  No |
| **21a. Does your CoC run an ESG report on a monthly basis?** |
| **[ ]** Yes[x]  No |
|  **21b. If yes, who reviews the data? (check all that apply)** |
| **[ ]** CoC[ ]  CoC Steering Committee[ ]  ConPlan Partners[ ]  10-Year Plan Committee[ ]  HMIS Committee[ ]  Executive Directors from member/active agencies[ ]  Other:      |
| **22a. If your CoC runs an ESG report on a monthly basis, does it require member agencies to correct missing data?**  |
| **[ ]** Yes[ ]  No **N/A** |
|  **22b. If yes, who reviews the data? (check all that apply) N/A** |
| **[ ]** CoC[ ]  CoC Steering Committee[ ]  ConPlan Partners[ ]  10-Year Plan Committee[ ]  HMIS Committee[ ]  Executive Directors from member/active agencies[x]  Other: **N/A** |
| **23. If CoC region runs an ESG report on a monthly basis, has it established baseline responses to poor data quality (for example, if number of clients with missing data above X%, agency staff are required to participate in CHIN refresher training)?**  |
| **[ ]** Yes, if data quality falls below our baseline, our agency (check all that apply): [ ]  requires staff to participate in CHIN refresher training [ ]  requests one-on-one online assistance [ ]  CHIN lead staff increases supervision of data entry staff until data quality improves [ ]  Other:      [ ]  No**N/A** |
| **24a. Does your CoC review the AHAR check report?** |
| **[x]  Yes****[ ]  No****If yes, how often?****[x]** 1 time/year[ ]  2 times/year |
| **24b.If yes, has your community established baseline responses to poor data quality (for example, if data quality Is below X% for any field, staff are required to participate in CHIN refresher training)?** |
| **[x]** Yes, if data quality falls below our baseline, our agency (check all that apply): [ ]  requires staff to participate in CHIN refresher training [x]  requests one-on-one online assistance [x]  CHIN lead staff increases supervision of data entry staff until data quality improves [ ]  Other:      [ ]  No |
| **25. Does your community review a Monthly Data Quality report for the entire community?** |
| **[x]** Yes[ ]  No |
| **26a. Does your community review a Monthly Data Quality report for each agency?** |
| **[x]** Yes[ ]  No |
|  **26b. If yes, who reviews the data? (check all that apply)** |
| [x]  CoC[ ]  CoC Steering Committee[ ]  ConPlan Partners[ ]  10-Year Plan Committee[x]  HMIS Committee[x]  Executive Directors from member/active agencies[ ]  Other:      |
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| **28. Does the CoC review for data that suggests inaccurate information has been entered (for example, a discrepancy between bed enrollment and program enrollment)?** |
| [x]  Yes[ ]  No |

**Section Six: Point-in-Time Count – selected answers below**

**Questions 32-33,35-38 – answers from your region**

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| **34. Analysis of Point-in-Time data for your region****NCCEH has calculated this information for each county in the Balance of State. The data is posted here:** [**http://www.ncceh.org/BoS/ESG/**](http://www.ncceh.org/BoS/ESG/) |

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| **39. Either attach your Point-In-Time Count form as Tab E or fill out the following Point-in-Time Count chart below with the final 2013 totals that were reported to HUD for your region.** **NCCEH has calculated this data for each county in the Balance of State. The data is posted here:** [**http://www.ncceh.org/BoS/ESG/**](http://www.ncceh.org/BoS/ESG/)**Multi-county regions will need to add their counties’ data together.****Please note that some abbreviations are used in the spreadsheet:****HH=household, CH=chronically homeless, MI=mental illness, SA=substance abuse, DV=domestic violence** |

**Section Seven: Emergency Response Programs – selected answers below**

**Questions 40, 43 – answers from your region**

**Questions 41-42**

**You can find the 2013 BoS Housing Inventory Chart here:** [**http://www.ncceh.org/2013CoCApps/**](http://www.ncceh.org/2013CoCApps/).

**Most agencies have their county included in the organization name or program name. If this is not the case, you can use HUD Geocodes to determine organizations by county:** [**http://www.ncceh.org/files/3422/**](http://www.ncceh.org/files/3422/)**.**

**Section Eight: Housing Stabilization Activities – all answers from your region**

**Section Nine: Systems Change and HEARTH Preparation – all answers from your region**

**Section Ten: Coordinated Intake – selected answers below**

**Questions 63-64, 66 – answers from your region**

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| **65. Are all CoC and ESG funded organizations required to participate in the Coordinated Intake system?** |
| **[x]** Yes [ ]  No  |

**Section Eleven: Mainstream Resources – selected answers below**

**Questions 67-68, 73-75 -** **answers from your region**

**Questions 69-72**

**Look up answers for your community at** [**http://www.ncceh.org/soarcommunityoutcomes2013/**](http://www.ncceh.org/soarcommunityoutcomes2013/)**. These outcomes are divided by county. If you are applying for more than one county, list county rates individually. For example: County ABC: 73%; County XYZ 78%**

**Section Twelve: Funding Priorities – all answers from your region**

**Section Thirteen: Selection Process – all answers from your region**

**Section Fourteen: Budget and Distribution of Funds – all answers from your region**

**Section Fifteen: Authorized Signature – all answers from your region**