



# North Carolina Balance of State Continuum of Care

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## ESG Regional Application Answers for CoC-Wide Questions

NCCEH staff have prepared the answers for CoC-wide questions on the ESG Regional Application. Please enter the answers below into the Regional Application for your Regional Committee.

### Section 1

**1.1 Does your LPA Agency have paid staff to provide administrative support to the Local Planning Area as a part of their job description.**

No (This is not NCCEH staff because the LPA in the BoS is the Regional Committee ESG Lead Agency. Only answer yes if your ESG Lead Agency has this role in their job description)

### Section 10

10.8 Does your Local Planning Area currently conduct an annual evaluation of the Coordinated Entry Process – Yes

10.8.1 If no, please explain when the system evaluation will begin

The NC BoS CoC is currently planning for its first annual evaluation that will comply with all requirements in HUD CPD Notice 2017-1. The NC BoS CoC plans to conduct the evaluation in October and November 2018 with results reported in December 2018. This plan complies with HUD CPD Notice 2017-1, which requires CoCs to have had policies and procedures in place by January 2018 that include a plan to evaluate the CE process annually.

### Section 11

**11.1 Does your Continuum of Care have approved Written Standards for the following activities?**

Emergency Shelter: Yes

Street Outreach: Yes

Rapid Rehousing: Yes

Prevention: Yes

Permanent Supportive Housing: Yes

**If yes, please attach the written standards under tab 3**

Print and attach the following NC BoS CoC Written Standards

[Coordinated Assessment Written Standards](#)

[Emergency Shelter Written Standards](#)

[Rapid Re-Housing & Prevention Written Standards](#)

[Permanent Supportive Housing Written Standards](#)

[Street Outreach Written Standards](#)

**11.2 If the Continuum of Care does not have approved Written Standards, please explain why and describe your anticipated process and plan for developing and approving them.**

N/A

**11.3 ESG subrecipients are required to adhere to the Continuum of Care's Written Standards. Please describe how the Continuum of Care will ensure compliance.**

The CoC lead agency, the North Carolina Coalition to End Homelessness, will provide training and technical assistance that incorporates the CoC's written standards. When working with ESG subrecipients on programmatic issues, the lead agency will incorporate the written standards into all technical assistance that is provided. If subrecipients are not in compliance with the written standards, the lead agency will provide performance improvement assistance to bring the programs into compliance. If subrecipients remain noncompliant after receiving this assistance, the lead agency will inform the local LPA and the state ESG office.

**11.4 How are providers included in the decision making about Written Standards?**

NCCEH staff worked with a NC BoS CoC Steering Committee workgroup to draft written standards for all CoC- and ESG-funded activities. NC BoS CoC stakeholders provided feedback during the process. The Steering Committee approved both programmatic and coordinated assessment written standards on September 6, 2016. These written standards have been updated as needed to reflect HUD and CoC priorities. Street Outreach Written Standards were not a part of the original package, because the CoC did not have CoC- or ESG-funded Street Outreach activities in the CoC until 2018. Street Outreach Written Standards were reviewed by SSVF providers and the Steering Committee and approved May 2018.

## Section 12

**Attach the 2018 HDX CoC Competition Report in Tab 6.**

Print and attach the NC BoS CoC 2018 HDX CoC Competition Report: <https://www.ncceh.org/files/9262/>

## Section 16

**16.3 LPAs must attach the scoring materials and tools used to evaluate application for funding in Tab 4.**

If you used the NCCEH scorecard, please print and attach: <http://www.ncceh.org/files/9397/>



## Section 18

### 18.1 Is the LPA Lead Agency or Selection Committee imposing any additional requirement beyond the ESG contract requirements on one or more of the project applications?

Please include any Regional grantee expectations you have set. Common expectations have been:

- participation in the Regional Committee or sub-committees
- Reporting QPR information to the Regional Committee
- Seeking approval from the Regional Committee prior to significant ESG budget change or a the change in activity type. .

## Regional Application Required Documents

### CoC Policies (in order)

<b>Written Standards</b>	<a href="#">Coordinated Assessment Written Standards</a> <a href="#">Emergency Shelter Written Standards</a> <a href="#">Rapid Re-Housing &amp; Prevention Written Standards</a> <a href="#">Permanent Supportive Housing Written Standards</a> <a href="#">Street Outreach Written Standards</a>
<b>Coordinated Entry, including:</b> <ul style="list-style-type: none"> <li>• <b>The Standardized Assessment Process</b></li> <li>• <b>Prioritization policies</b></li> <li>• <b>The Handling of data collected</b></li> <li>• <b>Addressing the needs of households fleeing DV</b></li> <li>• <b>Fair housing laws and requirements</b></li> <li>• <b>Prevention services</b></li> <li>• <b>Grievances</b></li> <li>• <b>Privacy policies</b></li> </ul>	Submit your Local Coordinated Entry Plans, posted on your Regional Committee Webpage, found at <a href="http://www.ncceh.org/bos/regionalcommittee/">http://www.ncceh.org/bos/regionalcommittee/</a>  <a href="#">Coordinated Assessment Written Standards</a>
<b>Most recent annual evaluation of coordinated entry process (findings and outcomes)</b>	N/A – coming December 2018
<b>Violence Against Women Act Policies</b>	<a href="#">VAWA Emergency Transfer Plan</a> Projects will also submit their program policy
<b>Nondiscrimination Policy with Complaint Procedure identified</b>	<a href="#">Anti-Discrimination Policy</a> Projects will also submit their program policy
<b>2018 HDX CoC Competition Report</b>	<a href="http://www.ncceh.org/files/9409/">http://www.ncceh.org/files/9409/</a>

