NC Balance of State Continuum of Care
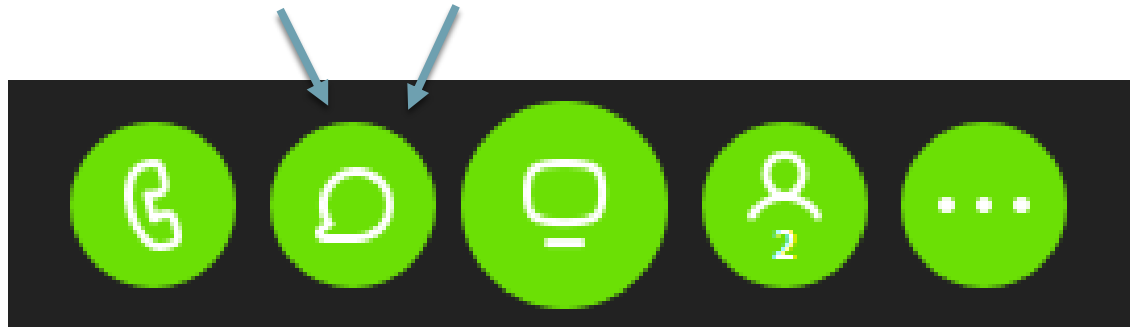
ESG Funding Process Lead Status Calls

August 3, 2018

10 AM

Welcome

- Reminders
  - Please mute your own line
  - *6 to mute/unmute line
  - Please do not put us on hold
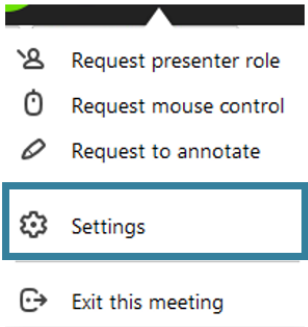 - The chat box is available

This box is located in the top, center of your screen

Roll Call
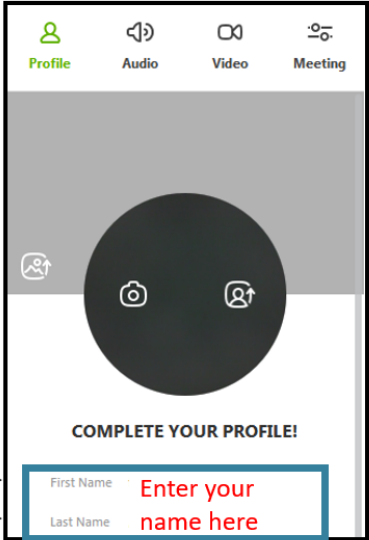
- We will conduct Roll Call for elected Funding Process Leads

- Other participants should enter their full name so we know they are here and included in the minutes.

Agenda

Today's Agenda

- FY18 RFA Released

- Status Call Recap

- ESG Application Process

  - Current benchmarks

  - Report outs

- Funding Process Committee Next Steps

- Resources

- Wrap Up

FY18 ESG RFA Released

Regional Application Deadline

- Regional Application Due by **5:00pm on October 26, 2018** must be received (not postmarked) by the NC ESG Office

- Please note that each Local Planning Area should submit the following in a 3-ring binder(s) no larger than 2 inches each, tabbed according to the checklist in the RFA:

  - One Regional Application

  - One Project Application for each of the agencies recommended for funding

  - One soft (electronic) copy on a flash drive of the complete application.

Application Tutorials

- Project Application Overview:
  https://attendee.gotowebinar.com/register/1652432228301298689

- Regional Lead and Fiscal Sponsor Application Overview
  https://attendee.gotowebinar.com/register/2717405996825470465

2018-2019 ESG RFA Timeline

September 17, 2018	**Fiscal Sponsor Application Due**
September 24, 2018	Fiscal Sponsor Notified of Decision
October 26, 2018	**Regional Application Due**
October 29- November 9, 2018	Application Review
November 26, 2018	Funding Decisions Announced
December 7, 2018	Agency's intent to appeal Due
December 14, 2018	Appeals & Special Consideration Materials Due
December 21, 2018	Fiscal Sponsor Contacts
January 4, 2019	Appeals Answered
January 4, 2019	Contracts Sent Out

NC BoS CoC ESG Funding Process

August 1	**Submit the ESG Funding Priorities worksheet with approval from the Regional Committee**
September 7	Project Applications are due to Funding Process Committee for review
September 28	Submit full application to NCCEH for review and feedback
October 1-12	Staff calls with Funding Process Leads to give feedback and recommendations
October 26	Complete final review of full application and submit to ESG office by October 26*

Status Call Recap

Previous Benchmarks

- Designate an ESG Lead Agency

- Determine who will write the Regional Application

- Create a Timeline for Activities

ESG Worksheet and Scorecard

- Were due to NCCEH August 1

- Staff will review the funding priorities and scorecards submitted

- Staff will ask questions and make recommendations.

FPC Current Benchmarks

FPC Current Benchmarks

- Develop a plan to outreach and engage potential applicants and advertise the availability of ESG funds

- Set grantee expectations

Regional Report Outs

Regional Report Outs

- Give a brief status update of where your region is in:
  - Developing a plan to outreach and engage potential applicants
  - Advertising the availability of ESG funds
  - Setting grantee expectations

FPC Next Steps

FPC Next Steps

August 17th

- Regional applications should be in process
  - Understand the "LPA's Fair Share" and the limits per activity type. Use these limits as guidelines but choose applicants and funding amounts based on the needs and priorities in the community.

  - Answer the question being asked, and when applicable, use the answer to draw the conclusion how ESG funding will assist the Regional Committee to end homelessness.

  - Ensure application reflects local and CoC ESG funding priorities.

  - Fill out tables on the region's coverage completely. When coverage is not complete, be specific about plans and timelines.

Regional Application Checklist

TAB	Document	
1	Signed, completed Regional Application (Word document)	☐
2	Regional Budget Worksheet (Excel spreadsheet)	☐
3	CoC Policies (in order): • Written Standards	☐

	• Coordinated Entry, including:
	     • The standardized assessment process,
	     • Prioritization policies,
	     • The handling of data collected,
	     • Addressing the needs of households fleeing domestic violence,
	     • Fair housing laws and requirements,
	     • Prevention services,
	     • Grievances,
	     • Privacy policies
		☐

	• Most recent annual evaluation of coordinated entry process (findings & outcomes)	☐
	• Violence Against Women Act Policies	☐
	• Nondiscrimination Policy with Complain Procedure identified	☐
4	Materials used to solicit and evaluate ESG project applications and funding notifications to project applicants	☐
5	Staff Job Descriptions (if applicable)	☐
6	2018 HDX CoC Competition Report	☐

ESG Office Evaluation Criteria

- The ESG office will evaluate applications based on the following three criteria:
  - Threshold
  - Requirement
  - Recommendation

	Threshold	Requirement / Special Consideration	Recommendation
Evaluation Criteria	• Application complete and received on time • Adequate Financial Controls • Housing Focused • ESG Policies and Procedures in place for each activity seeking funding • If DV – must have HMIS comparable database • Activity must be fully operational by January 1, 2019	• All HUD finding are resolved / no findings • Within 1 of 3 tiers for prior year spend down • Functioning Coordinated Entry System • Written Standards accepted by the LPA • The applicant collects all universal data elements • The applicant describes an adequate plan to ensure compliance with ESG and HUD requirements • Progressive engagement approach used • Active participation in the LPA • Existing connection between shelter and RRH provider • Following a Housing First approach	• Demonstrated experience and sound understanding of the activity requesting funding • Implementing a Low Barrier Shelter model • RRH and Prevention activities have a landlord recruitment program • RRH has plan for reaching out to the unsheltered

ESG Evaluation Criteria

During this process, the ESG Office also focuses on:

- Submission Order: Submit applications in the order requested with only the documentation requested.

- Demonstrated Connections: Show connections between emergency response and housing stabilization programs.

- Data Questions: Ensure the data provided from HMIS or comparable database is accurate and answers the question.

- Check for Signatures: Make sure where signatures are required, the proper individual has signed.

Resources

Resources

- BoS resources are posted on our website: http://www.ncceh.org/bos/esg/

- ESG RFA and Application are posted on their website:

https://www.ncdhhs.gov/about/grant-opportunities/aging-and-adult-services-grant-opportunities

Wrap Up

- Next Status Call: Friday, August 10th
  - Regional applications should be in process

- Keep in touch
  - bos@ncceh.org
  - (919) 755-4393