

Before Starting the CoC Application

The CoC Consolidated Application is made up of two parts: the CoC Application and the CoC Priority Listing, with all of the CoC's project applications either approved and ranked, or rejected. The Collaborative Applicant is responsible for submitting both the CoC Application and the CoC Priority Listing in order for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for:

1. Reviewing the FY 2017 CoC Program Competition NOFA in its entirety for specific application and program requirements.
2. Ensuring all questions are answered completely.
3. Reviewing the FY 2017 CoC Consolidated Application Detailed Instructions, which gives additional information for each question.
4. Ensuring all imported responses in the application are fully reviewed and updated as needed.
5. The Collaborative Applicant must review and utilize responses provided by project applicants in their Project Applications.
6. Some questions require the Collaborative Applicant to attach documentation to receive credit for the question. This will be identified in the question.
 - Note: For some questions, HUD has provided documents to assist Collaborative Applicants in filling out responses. These are noted in the application.
 - All questions marked with an asterisk (*) are mandatory and must be completed in order to submit the CoC Application.

For CoC Application Detailed Instructions click [here](#).

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1A-1. CoC Name and Number: NC-509 - Gastonia/Cleveland, Gaston, Lincoln Counties CoC

1A-2. Collaborative Applicant Name: United Way of Gaston County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: MCAH

1B. Continuum of Care (CoC) Engagement

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1B-1. From the list below, select those organization(s) and/or person(s) that participate in CoC meetings. Using the drop-down boxes, indicate if the organization(s) and/or person(s): (1) participate in CoC meetings; and (2) vote, including selection of CoC Board members.

Responses should be for the period from 5/1/16 to 4/30/17.

Organization/Person Categories	Participates in CoC Meetings	Votes, including electing CoC Board Members
Local Government Staff/Officials	X	X
CDBG/HOME/ESG Entitlement Jurisdiction	X	X
Law Enforcement	X	
Local Jail(s)	X	X
Hospital(s)	X	X
EMT/Crisis Response Team(s)	No	No
Mental Health Service Organizations	X	X
Substance Abuse Service Organizations	X	X
Affordable Housing Developer(s)	X	X
Disability Service Organizations	X	X
Disability Advocates	X	X
Public Housing Authorities	X	X
CoC Funded Youth Homeless Organizations	X	X
Non-CoC Funded Youth Homeless Organizations	No	No
Youth Advocates	X	X
School Administrators/Homeless Liaisons	No	No
CoC Funded Victim Service Providers	X	X
Non-CoC Funded Victim Service Providers	X	X
Domestic Violence Advocates	X	X
Street Outreach Team(s)	X	X
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	No	No
LGBT Service Organizations	No	No
Agencies that serve survivors of human trafficking	X	X
Other homeless subpopulation advocates	X	X
Homeless or Formerly Homeless Persons	X	X
Other:(limit 50 characters)		

Applicant must select Yes, No or Not Applicable for all of the listed organization/person categories in 1B-1.

1B-1a. Describe the specific strategy(s) the CoC uses to solicit and consider opinions from organizations and/or persons that have an interest in preventing or ending homelessness. (limit 1000 characters)

The CoC is open to new opinions and ideas. When the United Way took over as Collaborative applicant in FY2016, the governance charter began the process of restructuring and updating. During this process, conversations, round table discussions and public meetings took place to solicit opinions, edits and ideas. Ideas were considered from youth organizations, veterans, municipalities, public housing authorities, and other social service organizations. The CoC continues round tables at each quarterly membership meeting and considers other regional plans. These plans are taken into consideration for policy development and discussions surrounding data.

The suggestion was adopted to hold CoC meetings in all 3 counties rather than just Gaston. These meetings now happen on a rotating basis, in order to engage more stakeholders and expand membership. There are 3 webpages disseminating information for the 3 counties. The CoC is actively working with these webpages to develop an online comments portal. The Collaborative Applicant takes part in regional solicitation of opinions and ideas through information exchanged in the statewide dialog lead by the HMIS governance committee.

1B-2. Describe the CoC's open invitation process for soliciting new members, including any special outreach. (limit 1000 characters)

During the last year, 21 new members reached out to join the CoC, looking to contribute to the conversation of preventing and ending homelessness. The CoC accepts membership on a rolling basis and continues to share information across the tri-county geographical area. New this year, the Collaborative applicant developed a double-sided information sheet that included a membership form, this form is available paper based and is also posted online to the three county websites for any organization or individual to fill out. This form makes membership easy for any organization to join the CoC and the ongoing conversations. Additionally, the Collaborative applicant continues to solicit new members through outreach to local municipalities, school systems and housing authorities. Through discussions with the CoC Advisory Committee, an ad hoc nominating committee was formed to approach all CoC stakeholders, including homeless persons, to increase membership and participation. The strategy is for the ad hoc committee to bring organizations, homeless and formally homeless individuals to the table by physically approaching, reaching out and having a discussion about getting involved.

1B-3. Describe how the CoC notified the public that it will accept and consider proposals from organizations that have not previously received CoC Program funding in the FY 2017 CoC Program Competition, even if the CoC is not applying for new projects in FY 2017. The response must include the date(s) the CoC made publicly knowing they were open to proposals. (limit 1000 characters)

NC-509 released the NOFA on 7/14/2017 which stated the CoC would accept applications from every organization serving the geographic area. The threshold information was posted in the Gaston Gazette and the Shelby Star on 7/21/2017 and was also posted to three different websites on 7/21/2017, all serving the geographic location of the CoC. The NOFA information was also sent electronically to an "interested parties" list serve, containing a list of organizations either interested in the CoC or those that already participate in the CoC but are not necessarily funded by the CoC. Every eligible organization had the ability to complete a threshold document and submit a project application that would be included in the FY2017 competition process.

The CoC utilized Adobe PDF to make all documents and notices available to individuals with limited English proficiency and hearing/visual impairments. Additionally, each website where the information was posted included a link to the CoC 101 basics webinar from the HUD exchange.

1C. Continuum of Care (CoC) Coordination

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1C-1. Using the chart below, identify the Federal, State, Local, Private and Other organizations that serve homeless individuals, families, unaccompanied youth, persons who are fleeing domestic violence, or those at risk of homelessness that are included in the CoCs coordination; planning and operation of projects. Only select "Not Applicable" if the funding source(s) do not exist in the CoC's geographic area.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	Yes
Housing and service programs funded through Department of Justice (DOJ) resources	Yes
Housing and service programs funded through Health and Human Services (HHS) resources	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and service programs funded through state government resources	Yes
Housing and service programs funded through local government resources	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

1C-2. Describe how the CoC actively consults with Emergency Solutions Grant (ESG) recipient’s in the planning and allocation of ESG funds. Include in the response: (1) the interactions that occur between the CoC and the ESG Recipients in the planning and allocation of funds; (2) the CoCs participation in the local Consolidated Plan jurisdiction(s) process by providing Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions; and (3) how the CoC ensures local homelessness information is clearly communicated and addressed in Consolidated Plan updates. (limit 1000 characters)

The Collaborative applicant has an active relationship with the North Carolina Dept. of Health and Human Services (NC-DHHS) – the recipient of ESG. NC-DHHS invites the Collaborative applicant and the ConPlan Jurisdiction (City of Gastonia) to participate in a planning session and discuss priorities. A draft application was reviewed, this allowed the CoC to bring information from meetings directly to NC-DHHS in order meet NC-509’s needs. Multiple conversations about data, drawdowns and future allocations are discussed. In November 2017, a representative of NC-DHHS is scheduled to attend the CoC membership meeting to discuss the ESG program and homeless priorities in NC.

During the CoC planning process the committee discusses data and priorities based on data provided to the CoC. The review committee chair is also the local ConPlan jurisdiction's point of contact, this allows the CoC to easily share PIT/HIC and discuss changes. Each APR is reviewed by the ConPlan's compliance officer, along with the HDX reports, system performance measures and data quality reports from the local LSA for the CAPER. The Collaborative applicant has ongoing data discussions with the ConPlan jurisdiction data committee to communicate changes in priorities and accomplishments for each Action Plan and CAPER.

1C-3. CoCs must demonstrate the local efforts to address the unique needs of persons, and their families, fleeing domestic violence that includes access to housing and services that prioritizes safety and confidentiality of program participants. (limit 1000 characters)

There are 3 designated DV shelters working within the tri county continuum, and each agency has strict policies and procedures in place to ensure the safety and security of each client. This year the CoC is working on developing a victim-centered practice and policy surrounding housing and services to further address the housing needs of victims of domestic violence and their families. This policy will prioritize rehousing of existing clients of DV shelters. Additionally, PSH and ESG RRH service providers work very closely with the DV shelters to identify housing opportunities that ensure victims and their families are housed safely and quickly.

1C-3a. CoCs must describe the following: (1) how regular training is provided to CoC providers and operators of coordinated entry processes that addresses best practices in serving survivors of domestic violence; (2) how the CoC uses statistics and other available data about domestic violence, including aggregate data from comparable databases, as appropriate, to assess the scope of community needs related to domestic violence and homelessness; and (3) the CoC safety and planning protocols and how they are included in the coordinated assessment. (limit 1,000 characters)

The North Carolina Dept. of Admin requires all domestic violence service providers be trained on best practices working with victims. As the CoC works towards developing a local training effort for DV agencies, we currently the state's model. These trainings are provided annual and once the local training effort is established trainings will be held at least annually for coordinated entry options and operators of the coordinated entry prioritization.

The DV providers use Osnisum (a comparable HMIS database) that produces reports comparable to HMIS in order to share data and trends available about domestic violence.

Representatives from the DV shelters sit on the coordinated assessment committee in order to properly ensure the coordinated assessment protects the rights of the DV victims and their families. This includes taking into consideration their barriers to housing including little or no income and mental healthcare needs.

1C-4. Using the chart provided, for each of the Public Housing Agency's (PHA) in the CoC's geographic area: (1) identify the percentage of new admissions to the Public Housing or Housing Choice Voucher (HCV) Programs in the PHA's that were homeless at the time of admission; and (2) indicate whether the PHA has a homeless admission preference in its Public Housing and/or HCV program.

Attachment Required: If the CoC selected, "Yes-Public Housing", "Yes-HCV" or "Yes-Both", attach an excerpt from the PHA(s) written policies or a letter from the PHA(s) that addresses homeless preference.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2016 who were homeless at entry	PHA has General or Limited Homeless Preference
Gastonia Housing Authority	75.39	No
Isothermal Planning & Development Commission	100	No
Lincolnton Housing Authority	50.40	No
Kings Mountain Housing Authority	100	No
City of Shelby, Department of Housing	100	No

1C-4a. For each PHA where there is not a homeless admission preference in their written policies, identify the steps the CoC has taken to encourage the PHA to adopt such a policy. (limit 1000 characters)

The Housing Committee has been tasked with reaching out to the 5 PHA's to develop a homeless admission preference in their written policies. The Lincolnton Housing Authority recently became involved in the CoC and discussions surround homeless preference have already begun.

1C-5. Describe the actions the CoC has taken to: (1) address the needs of Lesbian, Gay, Bisexual, Transgender (LGBT) individuals and their families experiencing homelessness, (2) conduct regular CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity, including Gender Identify Equal Access to Housing, Fina Rule; and (3) implementation of an anti-discrimination policy. (limit 1000 characters)

The CoC is in the process of adding membership to represent the LGBT community and discuss how to address the needs of the community. The discussions are ongoing and the first step was to require each member of the CoC to participate in the HUD sponsored webinar on anti-discrimination and equal access. The Advisory Committee is discussing the implementation of bi-annual training in this area as well.

The CoC has adopted a CoC wide anti-discrimination policy and equal access policy. The policy was adopted on 8/2/2017 and includes provisions requiring NC-509 and all member organizations, to comply with the Continuum of Care requirements at 24 CFR part 578 and, to comply with all applicable federal fair housing and civil rights requirements including those expressed in Fair Housing Act; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; and Title II of the Americans with Disabilities Act.

The CoC continues to educate members and stakeholders using annual fair housing trainings and sharing available webinars and CPD notices. It is the goal of the CoC to have a structured training program and active membership from the LGBT community implemented by FY18.

1C-6. Criminalization: Select the specific strategies implemented by the CoC to prevent the criminalization of homelessness in the CoC's geographic area. Select all that apply.

Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
Engaged/educated local business leaders	<input checked="" type="checkbox"/>
Implemented communitywide plans:	<input checked="" type="checkbox"/>
No strategies have been implemented	<input type="checkbox"/>
Other:(limit 50 characters)	

At least one box must be checked.

DRAFT

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1D-1. Discharge Planning – State and Local: Select from the list provided, whether the CoC has a discharge policy to ensure those who are discharged from a system of care listed are not discharged directly to the streets, emergency shelters or other homeless assistance programs.

Check all that apply.

Foster Care:	<input type="checkbox"/>
Health Care:	<input type="checkbox"/>
Mental Health Care:	<input type="checkbox"/>
Correctional Facilities:	<input type="checkbox"/>
None:	<input checked="" type="checkbox"/>

At least one box must be checked.

1D-1a. If the applicant did not check all the boxes in 1D-1, provide: (1) an explanation of the reason(s) the CoC does not have a discharge policy in place for the system of care; and (2) provide the actions the CoC is taking or plans to take to coordinate with or assist the State and local discharge planning efforts to ensure persons are not discharged to the street, emergency shelters, or other homeless assistance programs. (limit 1000 characters)

Membership in the CoC now includes Healthnet Gaston, DSS foster care representatives, mental health care representatives and behavioral health representatives and correctional facilities. The CoC is diligently working to develop discharge policies, in the meantime prevention programs such as SSVF are used to divert individuals from existing into homelessness. One of the barriers to producing these policies are the state and federal established regulations these health care and correction facilities must follow.

1D-2. Discharge Planning: Select the system(s) of care within the CoC's geographic area the CoC actively coordinates with to ensure persons who have resided in any of the institutions listed below longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply.

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

At least one box must be checked.

DRAFT

1E. Continuum of Care (CoC) Project Review, Ranking, and Selection

Instructions

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

1E-1. Using the drop-down menu, select the appropriate response(s) that demonstrate the process the CoC used to rank and select project applications in the FY 2017 CoC Program Competition which included (1) the use of objective criteria; (2) at least one factor related to achieving positive housing outcomes; and (3) included a specific method for evaluating projects submitted by victim service providers.

Attachment Required: Public posting of documentation that supports the process the CoC used to rank and select project application.

Used Objective Criteria for Review, Rating, Ranking and Section	Yes
Included at least one factor related to achieving positive housing outcomes	Yes
Included a specific method for evaluating projects submitted by victim service providers	No

1E-2. Severity of Needs and Vulnerabilities

CoCs must provide the extent the CoC considered the severity of needs and vulnerabilities experienced by program participants in their project ranking and selection process. Describe: (1) the specific vulnerabilities the CoC considered; and (2) how the CoC takes these vulnerabilities into account during the ranking and selection process. (See the CoC Application Detailed Instructions for examples of severity of needs and vulnerabilities.) (limit 1000 characters)

Prior to the NOFA release, the CoC voted to adopt CPD notice 16-11 to prioritize persons experiencing chronic homelessness and other vulnerable homeless persons in Permanent Housing. The review process took vulnerabilities into consideration during ranking when asking questions regarding screening out participants, chronic homelessness and population. The priorities across the CoC and HUD regarding veteran populations was also taken into consideration during the review and ranking of each project application.

The organizations serving the needs of vulnerable populations received more points than those organizations that did not. The final ranking of the projects reflects the most vulnerable populations being served in Tier 1 and the least vulnerable populations being ranked lower and falling into Tier 2. The needs of the CoC and the persons in NC-509 experiencing homelessness were evident when three project applicants applied for an expansion grant and one of the funded organizations applied for DedicatedPLUS status. This is unprecedented in the CoC and shows the need for expanding the services provided to the most vulnerable populations.

1E-3. Using the following checklist, select: (1) how the CoC made publicly available to potential project applicants an objective ranking and selection process that was used for all project (new and renewal) at least 2 days before the application submission deadline; and (2) all parts of the CoC Consolidated Application, the CoC Application attachments, Priority Listing that includes the reallocation forms and Project Listings that show all project applications submitted to the CoC were either accepted and ranked, or rejected and were made publicly available to project applicants, community members and key stakeholders.

Attachment Required: Documentation demonstrating the objective ranking and selections process and the final version of the completed CoC Consolidated Application, including the CoC Application with attachments, Priority Listing with reallocation forms and all project applications that were accepted and ranked, or rejected (new and renewal) was made publicly available. Attachments must clearly show the date the documents were publicly posted.

Public Posting	
CoC or other Website	<input checked="" type="checkbox"/>
Email	<input checked="" type="checkbox"/>
Mail	<input type="checkbox"/>
Advertising in Local Newspaper(s)	<input checked="" type="checkbox"/>
Advertising on Radio or Television	<input type="checkbox"/>
Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>

1E-4. Reallocation: Applicants must demonstrate the ability to reallocate lower performing projects to create new, higher performing projects. CoC's may choose from one of the following two options below to answer this question. You do not need to provide an answer for both.

Option 1: The CoC actively encourages new and existing providers to apply for new projects through reallocation.

Attachment Required - Option 1: Documentation that shows the CoC actively encouraged new and existing providers to apply for new projects through reallocation.

Option 2: The CoC has cumulatively reallocated at least 20 percent of the CoC's ARD between FY 2013 and FY 2017 CoC Program Competitions.

No Attachment Required - HUD will calculate the cumulative amount based on the CoCs reallocation forms submitted with each fiscal years Priority Listing.

Reallocation: Option 1

1E-5. If the CoC rejected or reduced project application(s), enter the date the CoC and Collaborative Applicant notified project applicants their project application(s) were being rejected or reduced in writing outside of e-snaps.

9/12/2017

Attachment Required: Copies of the written notification to project applicant(s) that their project application(s) were rejected. Where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.

1E-5a. Provide the date the CoC notified applicant(s) their application(s) were accepted and ranked on the Priority Listing, in writing, outside of e-snaps.

9/12/2017

Attachment Required: Copies of the written notification to project applicant(s) their project application(s) were accepted and ranked on the Priority listing.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2A-1. Does the CoC have in place a Governance Charter or other written documentation (e.g., MOU/MOA) that outlines the roles and responsibilities of the CoC and HMIS Lead?

Yes

Attachment Required: If “Yes” is selected, a copy of the sections of the Governance Charter, or MOU/MOA addressing the roles and responsibilities of the CoC and HMIS Lead.

2A-1a. Provide the page number(s) where the roles and responsibilities of the CoC and HMIS Lead can be found in the attached document(s) referenced in 2A-1. In addition, indicate if the page number applies to the Governance Charter or MOU/MOA.

Page 8-12

2A-2. Does the CoC have a HMIS Policies and Procedures Manual? Attachment Required: If the response was “Yes”, attach a copy of the HMIS Policies and Procedures Manual.

Yes

2A-3. What is the name of the HMIS software vendor?

Mediware

2A-4. Using the drop-down boxes, select the HMIS implementation Coverage area.

Multiple CoC

2A-5. Per the 2017 HIC use the following chart to indicate the number of beds in the 2017 HIC and in HMIS for each project type within the CoC. If a particular project type does not exist in the CoC then enter "0" for all cells in that project type.

Project Type	Total Beds in 2017 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ESG) beds	135	51	84	100
Safe Haven (SH) beds	0	0	0	n/a
Transitional Housing (TH) beds	67	0	8	11.94
Rapid Re-Housing (RRH) beds	24	0	24	100
Permanent Supportive Housing (PSH) beds	118	0	104	88.14
Other Permanent Housing (OPH) beds	0	0	0	n/a

2A-5a. To receive partial credit, if the bed coverage rate is below 85 percent for any of the project types, the CoC must provide clear steps on how it intends to increase this percentage for each project type over the next 12 months. (limit 1000 characters)

Not applicable

2A-6. Annual Housing Assessment Report (AHAR) Submission: How many Annual Housing Assessment Report (AHAR) tables were accepted and used in the 2016 AHAR?

8 of 12

2A-7. Enter the date the CoC submitted the 2017 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy)

4/25/2017

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2B-1. Indicate the date of the CoC's 2017 PIT count (mm/dd/yyyy). If the PIT count was conducted outside the last 10 days of January 2017, HUD will verify the CoC received a HUD-approved exception.

1/25/2017

2B-2. Enter the date the CoC submitted the PIT count data in HDX. (mm/dd/yyyy)

4/25/2017

2C. Continuum of Care (CoC) Point-in-Time (PIT) Count: Methodologies

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

2C-1. Describe any change in the CoC’s sheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017. Specifically, how those changes impacted the CoCs sheltered PIT count results. (limit 1000 characters)

The CoC encouraged all of the organizations that previously participated in the PIT count to participate in the 2017 count. Unfortunately, the following organizations did not submit data for the 2017 PIT / HIC Count, lowering the total sheltered count of individuals drastically from the prior year:

- The Cleveland County Rescue Mission
- Abuse Prevention Council (no longer reports in RRH or PH)
- Phoenix Counseling Center
- Open Arms Ministry
- Discovery Home Care
- Faith Farm (closed)

This created a large gap in reporting under the Emergency Shelter total as well. In the transitional housing category, the count decreased by six individuals, this may be due in part to individuals exiting homelessness.

2C-2. Did your CoC change its provider coverage in the 2017 sheltered count?

Yes

2C-2a. If “Yes” was selected in 2C-2, enter the change in provider coverage in the 2017 sheltered PIT count, including the number of beds added or removed due to the change.

Beds Added:	
Beds Removed:	124
Total:	0

2C-3. Did your CoC add or remove emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially declared disaster resulting in a change to the CoC's 2017 sheltered PIT count?

No

2C-3a. If "Yes" was selected in 2C-3, enter the number of beds that were added or removed in 2017 because of a Presidentially declared disaster.

Beds Added:	
Beds Removed:	
Total:	0

2C-4. Did the CoC change its unsheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017?

Yes

CoCs that did not conduct an unsheltered count in 2016 or did not report unsheltered PIT count data to HUD in 2016 should compare their efforts in 2017 to their efforts in 2015.

2C-4a. Describe any change in the CoC's unsheltered PIT count implementation, including methodology and data quality changes from 2016 to 2017. Specify how those changes impacted the CoC's unsheltered PIT count results. See Detailed Instructions for more information. (limit 1000 characters)

The CoC included a larger geographic area in the unsheltered PIT count than years prior. This allowed a greater snapshot of unsheltered individuals and families in various remote locations than prior years. The total number of unsheltered individuals decreased in 2017, however the number of chronically homeless persons and homeless households with children both increased. It is believe this is due to the larger catchment area.

2C-5. Did the CoC implement specific measures to identify youth in their PIT count?

no

2C-5a. If "Yes" was selected in 2C-5, describe the specific measures the CoC; (1) took to identify homeless youth in the PIT count; (2) during the planning process, how stakeholders that serve homeless youth were engaged; (3) how homeless youth were engaged/involved; and (4) how the CoC worked with stakeholders to select locations where homeless youth are most likely to be identified. (limit 1000 characters)

2C-6. Describe any actions the CoC implemented in its 2017 PIT count to better count individuals and families experiencing chronic homelessness, families with children, and Veterans experiencing homelessness. (limit 1000 characters)

The CoC added a youth survey addendum to better count youth during the 2017 PIT count. In the past, Gaston County PIT has been concentrated in Gastonia only. For 2017, United Way reached out to crisis agencies they have relationships with and requested information and assistance with the homeless count. The crisis agencies in Cherryville, Dallas, and Bessemer City responded. Data from those areas were included in the Count.

3A. Continuum of Care (CoC) System Performance

Instructions

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

3A-1. Performance Measure: Reduction in the Number of First-Time Homeless. Describe: (1) the numerical change the CoC experienced; (2) the process the CoC used to identify risk factors of becoming homeless for the first time; (3) the strategies in place to address individuals and families at risk of becoming homeless; and (4) the organization or position that is responsible for overseeing the CoC's strategy to reduce or end the number of individuals and families experiencing homelessness for the first time. (limit 1000 characters)

The CoC has been focused on capturing better quality of data through HMIS. Although the number did not reduce in 2017, a more accurate number was captured than years prior. The CoC has created an ad-hoc committee to address identifying these risk factors through the new coordinated entry system expected to be implemented by FY2018. The HCAT and Housing Committees of the CoC are responsible for overseeing the progress the CoC has made to reduce and end the number of individuals and families experiencing homeless for the first time. The committee is required to provide an update the CoC quarterly on the progress of reducing these numbers and improving the data quality surrounding these vulnerable populations.

3A-2. Performance Measure: Length-of-Time Homeless.

CoC 's must demonstrate how they reduce the length-of-time for individuals and families remaining homeless. Describe (1) the numerical change the CoC experienced; (2) the actions the CoC has implemented to reduce the length-of-time individuals and families remain homeless; (3) how the CoC identifies and houses individuals and families with the longest length-of-time homeless; and (4) identify the organization or position that is responsible for overseeing the CoC's strategy to reduce the length-of-time individuals and families remain homeless. (limit 1000 characters)

Although the Persons in ES, SH and TH universe increase, the CoC was able to reduce the average LOT homeless as well as the Median LOT homeless. In the last year the CoC re-focused funded projects to prioritize permanent housing component projects. These coincide with the adoption of the CPD Notice 16-11 as a CoC wide priority. The permanent housing programs are actively placing homeless families and individuals, reducing the average length of time homeless. The HCAT committee of the CoC maintain a priority listing that identifies and houses individuals and families weekly with the longest length of time homeless. The listing will be absorbed as part of the new coordinated entry system the CoC will have implemented by FY2018. The Housing Committee, along with the HCAT committee are responsible for overseeing the CoC's strategy to reduce the length of time of individuals and families.

3A-3. Performance Measures: Successful Permanent Housing Placement and Retention Describe: (1) the numerical change the CoC experienced; (2) the CoCs strategy to increase the rate of which individuals and families move to permanent housing destination or retain permanent housing; and (3) the organization or position responsible for overseeing the CoC’s strategy for retention of, or placement in permanent housing. (limit 1000 characters)

Based on the 2017 HDX report, the universe number of individuals and families exiting or retaining permanent housing grew by 7 people in FY2016. The CoC successfully increased the number of people remaining in PH and exiting into PH. The 1% reduction is more than likely due to the increased universe population. Through collaboration with the ESG funded subrecipients, the CoC is able to identify individuals and families in emergency shelters seeking permanent housing. Through the new coordinated entry system this referral and identification process will incorporate work with mental health agencies, mainstream resources and increased housing options. The Housing committee of the CoC is responsible for ensuring the process provides the resources necessary.

3A-4. Performance Measure: Returns to Homelessness.

Describe: (1) the numerical change the CoC experienced, (2) what strategies the CoC implemented to identify individuals and families who return to homelessness, (3) the strategies the CoC will use to reduce additional returns to homelessness, and (4) the organization or position responsible for overseeing the CoC’s efforts to reduce the rate of individuals and families’ returns to homelessness. (limit 1000 characters)

The CoC is very active in ensuring homeless individuals do not return into homelessness during any length of time. This is due to the strong network of homeless providers in the CoC working together to provide quality services for individuals and families. The CoC’s largest strategy to decrease the number of returns to homelessness is to increase the number of coordinated entry points and triage the most vulnerable populations into systems of care and permanent housing options. The Housing committee is responsible for overseeing the methods of triage by region and ensuring homeless individuals are not placed back into homeless when options exist.

3A-5. Performance Measures: Job and Income Growth

**Describe: (1) the strategies that have been implemented to increase access to employment and mainstream benefits; (2) how the CoC program-funded projects have been assisted to implement the strategies; (3) how the CoC is working with mainstream employment organizations to help individuals and families increase their cash income; and (4) the organization or position that is responsible for overseeing the CoC’s strategy to increase job and income growth from employment, non-employment including mainstream benefits.
(limit 1000 characters)**

The CoC increased the number of adults with increased income by 1 individual, this was accomplished by linking people to job opportunities and mainstream resources. One of those opportunities is NC-Works, each week NC-Works puts out a job listing, the CoC is working towards connecting people experiencing homelessness and in permanent housing with this resource. Individuals in the PSH programs have access to this resource already however, the CoC is working towards providing this information to the CoC as a whole to increase the number of adults with increased earned income. The Planning Committee is responsible for overseeing the CoC’s strategy to increase job and income growth as well as strengthen the entire referral system throughout the CoC by each county.

3A-6. Did the CoC completely exclude a geographic area from the most recent PIT count (i.e. no one counted there, and for communities using samples in the area that was excluded from both the sample and extrapolation) where the CoC determined there were no unsheltered homeless people, including areas that are uninhabitable (deserts, forests).

no

**3A.6a. If the response to 3A-6 was “Yes”, what was the criteria and decision-making process the CoC used to identify and exclude specific geographic areas from the CoCs unsheltered PIT count?
(limit 1000 characters)**

**3A-7. Enter the date the CoC submitted the System Performance Measures data in HDX, which included the data quality section for FY 2016.
(mm/dd/yyyy)**

5/30/2017

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

3B-1. Compare the total number of PSH beds, CoC program and non CoC-program funded, that were identified as dedicated for yes by chronically homeless persons in the 2017 HIC, as compared to those identified in the 2016 HIC.

	2016	2017	Difference
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homelessness persons identified on the HIC.	14	0	14

3B-1.1. In the box below: (1) "total number of Dedicated PLUS Beds" provide the total number of beds in the Project Allocation(s) that are designated ad Dedicated PLUS beds; and (2) in the box below "total number of beds dedicated to the chronically homeless:, provide the total number of beds in the Project Application(s) that are designated for the chronically homeless. This does not include those that were identified in (1) above as Dedicated PLUS Beds.

Total number of beds dedicated as Dedicated Plus	100
Total number of beds dedicated to individuals and families experiencing chronic homelessness	6
Total	106

3B-1.2. Did the CoC adopt the Orders of Priority into their standards for all CoC Program funded PSH projects as described in Notice CPD-16-11: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing.

Yes

3B-2.1. Using the following chart, check each box to indicate the factor(s) the CoC currently uses to prioritize households with children based on need during the FY 2017 Fiscal Year.

History of or Vulnerability to Victimization	<input type="checkbox"/>
Number of previous homeless episodes	<input type="checkbox"/>
Unsheltered homelessness	<input type="checkbox"/>
Criminal History	<input type="checkbox"/>
Bad credit or rental history (including not having been a leaseholder)	<input type="checkbox"/>
Head of Household with Mental/Physical Disability	<input type="checkbox"/>

3B-2.2. Describe: (1) the CoCs current strategy and timeframe for rapidly rehousing every household of families with children within 30 days of becoming homeless; and (2) the organization or position responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of becoming homeless. (limit 1000 characters)

The strategy to rapidly rehouse every household and families with children within 30 days is to prioritize and score each eligible household using Vi-SPDAT assessment and use the progressive engagement model to determine the amount of financial subsidies (rent and utility) each participant is eligible for. Agencies are encouraged to be highly flexible and look at each household needs on a case by case basis to determine the proper rapid rehousing placement. The timeframe is 30 days from VI-SPDAT assessment and this is overseen by the H-CAT and Housing Committees of the CoC.

3B-2.3. Compare the number of RRH units available to serve families from the 2016 and 2017 HIC.

	2016	2017	Difference
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homelessness persons identified on the HIC.	11	6	-5

3B-2.4. Describe the actions the CoC is taking to ensure emergency shelters, transitional housing, and permanent supportive housing (PSH and RRH) providers within the CoC adhere to anti-discrimination policies by not denying admission to, or separating any family members from other members of their family or caregivers based on age, sex, gender, LGBT status, marital status or disability when entering a shelter or Housing. (limit 1000 characters)

The CoC’s strategy is to work closer with shelters under ESG since shelters are not funded through the CoC program. It has been advised that each shelter adopt the non-discrimination and equal access policy and lower barriers and institute housing first policies. The CoC ensured these steps were taken by adding these measures to the scorecard for the priority listing. The CoC in all three counties also works closely with DV agencies to ensure their polices prioritize the safety and security of these vulnerable populations.

3B-2.5. From the list below, select each of the following the CoC has strategies to address the unique needs of unaccompanied homeless youth.

Human trafficking and other forms of exploitation?	Yes
LGBT youth homelessness?	Yes
Exits from foster care into homelessness?	Yes
Family reunification and community engagement?	Yes
Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs?	yes

3B-2.6. From the list below, select each of the following the CoC has a strategy for prioritization of unaccompanied youth based on need.

History or Vulnerability to Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
Unsheltered Homelessness	<input checked="" type="checkbox"/>
Criminal History	<input checked="" type="checkbox"/>
Bad Credit or Rental History	<input checked="" type="checkbox"/>

3B-2.7. Describe: (1) the strategies used by the CoC, including securing additional funding to increase the availability of housing and services for youth experiencing homelessness, especially those experiencing unsheltered homelessness; (2) provide evidence the strategies that have been implemented are effective at ending youth homelessness; (3) the measure(s) the CoC is using to calculate the effectiveness of the strategies; and (4) why the CoC believes the measure(s) used is an appropriate way to determine the effectiveness of the CoC’s efforts. (limit 1500 characters)

Each year the CoC applies for ESG to secure funding and increase the availability of housing and services. The CoC also works with the school districts in each county and started working with other youth agencies within the CoC geographic location and bringing them to membership meetings to discuss options available to the youth populations.

3B-2.8. Describe: (1) How the CoC collaborates with youth education providers, including McKinney-Vento local educational authorities and school districts; (2) the formal partnerships the CoC has with these entities; and (3) the policies and procedures, if any, that have been adopted to inform individuals and families who become homeless of their eligibility for educational services. (limit 1000 characters)

The CoC participated in round table discussions to identify and communicate differences in homeless definitions and begin developing relationships with youth providers in the CoC. DSS participated in these meetings and discussed the foster care system and how the CoC can assist and become more involved in the foster care discharge system. Also present at these meeting, as required by the McKinney Vento Act, were the SEA and LEA’s from each geographic area.

3B-2.9. Does the CoC have any written formal agreements, MOU/MOAs or partnerships with one or more providers of early childhood services and supports? Select “Yes” or “No”.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	Yes
Head Start	No	Yes
Early Head Start	No	Yes
Child Care and Development Fund	No	Yes
Federal Home Visiting Program	No	Yes
Healthy Start	No	Yes
Public Pre-K	No	Yes
Birth to 3	No	Yes
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		
		Working on updating membership applications to include MOU/MOAs and renew those memberships annually.

3B-3.1. Provide the actions the CoC has taken to identify, assess, and refer homeless Veterans who are eligible for Veterans Affairs services and housing to appropriate resources such as HUD-VASH and Supportive Services for Veterans Families (SSVF) program and Grant and Per Diem (GPD). (limit 1000 characters)

The CoC places a high emphasis on Veteran homelessness by ensuring all three SSVF providers are members of the CoC and are engaged in the coordinated assessment and the point in time count. ABCCM Veteran Services of the Carolinas as an SSVF and HVRP provider maintains an up to date real time status of all Veterans identified in all three counties by each SSVF provider agency. The current bench mark to place a homeless Veteran in permanent housing is 53 days. In addition, the HUD VASH Coordinators at the both the Regional VA hospitals coordinate the efforts through bridging SSVF and HUD VASH vouchers. All shelters, transitional housing, crisis centers, food banks, first responders are trained to identify and refer any Veteran who is homeless to an SSVF provider either through direct referrals or through the Gaston Resource Gateway. The Resource Gateway is manned by a trained and State certified Peer to Peer Support Specialist with a military credentials. The Peer to Peer Specialist is trained on referrals of Veterans to community agencies that provide direct services to Veterans to include each of the County Veterans Services Offices and SSVF providers. The CoC has also partnered with the Gaston County Veterans Collaborative which is composed of twenty influential Veterans in the community whose mission is to ensure Veterans and their families thrive and enjoy a quality of life commensurate with their sacrifice and service to the Nation and are able to contribute back to their community. One of the tenants of the Veteran Collaborative is ensuring all Veterans and their families have adequate housing. This includes the establishment of a Non Profit called Camp Centurion which is a transitional housing initiative to help bridge the gap between when a homeless Veteran is identified and is placed in permanent housing.

3B-3.2. Does the CoC use an active list or by name list to identify all Veterans experiencing homelessness in the CoC?

Yes

3B-3.3. Is the CoC actively working with the VA and VA-funded programs to achieve the benchmarks and criteria for ending Veteran homelessness?

Yes

3B-3.4. Does the CoC have sufficient resources to ensure each Veteran is assisted to quickly move into permanent housing using a Housing First approach?

Yes

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

For guidance on completing this application, please reference the FY 2017 CoC Application Detailed Instructions and the FY 2017 CoC Program Competition NOFA. Please submit technical questions to the HUD Exchange Ask A Question.

4A-1. Select from the drop-down (1) each type of healthcare organization the CoC assists program participants with enrolling in health insurance, and (2) if the CoC provides assistance with the effective utilization of Medicaid and other benefits.

Type of Health Care	Yes/No	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, e.g. Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits

CoC program funded projects must be able to demonstrate they supplement CoC Program funds from other public and private resources, including: (1) how the CoC works with mainstream programs that assist homeless program participants in applying for and receiving mainstream benefits; (2) how the CoC systematically keeps program staff up-to-date regarding mainstream resources available for homeless program participants (e.g. Food Stamps, SSI, TANF, substance abuse programs); and (3) identify the organization or position that is responsible for overseeing the CoCs strategy for mainstream benefits. (limit 1000 characters)

The CoC program requires matching funds from additional sources, which supplement the CoC program funds. Examples of leveraged resources from our funded partners include Medicaid and State funds as well as county funds, city funds and private organization funds. Through having DSS, the VA, DHHS and other mainstream organizations as members of the CoC, program staff is continually gaining current information regarding mainstream benefits and resources that are available. The services committee is responsible for overseeing the strategy for increased availability to mainstream benefits and identify referrals.

4A-2. Low Barrier: Based on the CoCs FY 2017 new and renewal project applications, what percentage of Permanent Housing (PSH) and Rapid Rehousing (RRH), Transitional Housing (TH), Safe-Haven, and SSO (Supportive Services Only-non-coordinated entry) projects in the CoC are low-barrier?

Total number of PH (PSH and RRH), TH, Safe-Haven and non-Coordinated Entry SSO project applications in the FY 2017 competition (new and renewal)	4
Total number of PH (PSH and RRH), TH, Safe-Haven and non-Coordinated Entry SSO renewal and new project applications that selected "low barrier" in the FY 2017 competition.	4
Percentage of PH (PSH and RRH), TH, Safe-Haven and non-Coordinated Entry SSO renewal and new project applications in the FY 2017 competition that will be designated as "low barrier"	100.00%

4A-3. Housing First: What percentage of CoC Program Funded PSH, RRH, SSO (non-coordinated entry), safe-haven and Transitional Housing; FY 2017 projects have adopted the Housing First approach, meaning that the project quickly houses clients without preconditions or service participation requirements?

Total number of PSH, RRH, non-Coordinated Entry SSO, Safe Haven and TH project applications in the FY 2017 competition (new and renewal).	4
Total number of PSH, RRH, non-Coordinated Entry SSO, Safe Haven and TH renewal and new project applications that selected Housing First in the FY 2017 competition.	4
Percentage of PSH, RRH, non-Coordinated Entry SSO, Safe Haven and TH renewal and new project applications in the FY 2017 competition that will be designated as Housing First.	0.00%

4A-4. Street Outreach: Describe (1) the CoC's outreach and if it covers 100 percent of the CoC's geographic area; (2) how often street outreach is conducted; and (3) how the CoC has tailored its street outreach to those that are least likely to request assistance. (limit 1000 characters)

The CoC relies on the PIT and HIC Count to identify homeless individuals on the streets. These counts happen once per year and cover the entire geographic area of the CoC.

Each SSVF provider is required by their agency to conduct street outreach to locate homeless Veterans and to assist other agencies who come into contact with homeless Veterans to properly refer homeless Veterans to one of the three approved shelters within each county. Each SSVF case Manager reports the number of street outreach contacts to their agency and keeps the CoC informed of their findings as part of their grant review process. Each SSVF provider also participates in the annual point in time count. When a homeless Veteran is identified by any county agency the SSVF providers travel to the Veterans location and conducts an initial intake to start the rapid rehousing process.

4A-5. Affirmative Outreach

Specific strategies the CoC has implemented that furthers fair housing as detailed in 24 CFR 578.93(c) used to market housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, gender identify, sexual orientation, age, familial status, or disability; who are least likely to apply in the absence of special outreach. Describe: (1) the specific strategies that have been implemented that affirmatively further fair housing as detailed in 24 CFR 578.93(c); and (2) what measures have been taken to provide effective communication to persons with disabilities and those with limited English proficiency. (limit 1000 characters)

Members of the CoC have the ability to attend an annual Fair Housing Training offered by the State of NC Dept. of Health and Human Services. The training focuses on affirmative outreach & marketing of programs funded through CoC and ESG. The State of NC requires all ESG recipients attend this training and NC-509 is fortunate to have many ESG funded organizations as members of the CoC

CoC services committee is tasked with ensuring Fair Housing opportunities and resources are updated in the 2-1-1 system. The system is used to communicate referrals and offer interpreters, access to legal information, financial resources throughout the CoC

Additionally, the CoC adopted a CoC wide anti-discrimination and equal access policy which included the disclosure on all CoC documents indicating availability in other languages and for individuals with Limited English Proficiency. The CoC is in the process of approving and implementing a limited English proficiency plan as a CoC wide planning document

4A-6. Compare the number of RRH beds available to serve populations from the 2016 and 2017 HIC.

	2016	2017	Difference
RRH units available to serve all populations in the HIC	47	24	-23

4A-7. Are new proposed project applications requesting \$200,000 or more in funding for housing rehabilitation or new construction?

no

4A-8. Is the CoC requesting to designate one or more SSO or TH projects to serve homeless households with children and youth defined as homeless under other Federal statues who are unstably housed (paragraph 3 of the definition of homeless found at 24 CFR 578.3).

no

DRAFT

Before Starting the Project Listings for the CoC Priority Listing

The FY 2017 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2017 CoC Program Competition NOFA.

The FY 2017 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2017 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation and the permanent housing bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2017 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1A. Continuum of Care (CoC) Identification

Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

Collaborative Applicant Name: United Way of Gaston County

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$144,354				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Housing First 2016	NC0096L4F091608	PH	\$37,897	Regular
Supportive Housing	NC0101L4F091608	TH	\$66,457	Regular
Supportive Housing	NC0373L4F091600	PH	\$40,000	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Housing First 2016

Grant Number of Eliminated Project: NC0096L4F091608

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$37,897

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The project applicant did not submit a renewal application, therefore the CoC determined that this project should be eliminated.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Supportive Housing

Grant Number of Eliminated Project: NC0101L4F091608

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$66,457

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The project was under performing and was not meeting the expectations of the goals set by the CoC. The project applicant was notified of rejection on 9/12/2017

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Supportive Housing

Grant Number of Eliminated Project: NC0373L4F091600

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$40,000

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The project was under performing and was not meeting the needs of the CoC. Additionally, the review committee did not feel the applicant was financial sound with discrepancies in financial statements. The applicant was notified 9/12/2017.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.

Sum of All New Reallocated Project Requests
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$144,354				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
1	HMIS FY17	HMIS	\$57,790	Regular
4	Housing Firs...	PH	\$12,940	Regular
6	Housing Firs...	PH	\$24,957	Regular
8	Second Chanc...	PH	\$48,667	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 1
Proposed New Project Name: HMIS FY17
Component Type: HMIS
Amount Requested for New Project: \$57,790

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 4
Proposed New Project Name: Housing First Expansion
Component Type: PH
Amount Requested for New Project: \$12,940

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 6
Proposed New Project Name: Housing First 2 Expansion
Component Type: PH
Amount Requested for New Project: \$24,957

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 8
Proposed New Project Name: Second Chance Expansion
Component Type: PH
Amount Requested for New Project: \$48,667

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$144,354
Amount requested for new project(s):	\$144,354
Remaining Reallocation Balance:	\$0

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Housing First 201...	2017-09-19 09:48:...	PH	Family Promise of...	\$12,940	1 Year	4	Reallocation	PSH	Yes
Second Chance 201...	2017-09-19 10:53:...	PH	Family Promise of...	\$48,667	1 Year	8	Reallocation	PSH	Yes
HMIS FY17	2017-09-19 12:37:...	HMIS	United Way of Gas...	\$82,149	1 Year	1	Reallocation		
Housing First 2 2...	2017-09-19 10:48:...	PH	Family Promise of...	\$24,957	1 Year	6	Reallocation	PSH	Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
Supportive Housing	2017-09-18 10:18:...	1 Year	With Friends, Inc.	\$66,457	X		TH
FY 2017 CoCRA	2017-09-14 17:26:...	1 Year	Partners Behavior...	\$480,993	2	PSH	PH
Supportive Housing	2017-09-18 10:19:...	1 Year	With Friends, Inc.	\$40,000	X		SH
Housing First 2017	2017-09-19 09:39:...	1 Year	Family Promise of...	\$64,320	3	PSH	PH

Second Chance 2017	2017-09-19 10:51:...	1 Year	Family Promise of...	\$70,997	7	PSH	PH
Housing First 2 2017	2017-09-19 10:46:...	1 Year	Family Promise of...	\$26,094	5	PSH	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
NC-509 CoC Planni...	2017-09-19 12:43:...	1 Year	United Way of Gas...	\$24,359	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$642,404
New Amount	\$168,713
CoC Planning Amount	\$24,359
Rejected Amount	\$106,457
TOTAL CoC REQUEST	\$835,476

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	ConPlan Cert	09/19/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: ConPlan Cert

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	07/18/2017
2. Reallocation	09/18/2017
3. Grant(s) Eliminated	09/19/2017
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/19/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/19/2017
7B. CoC Renewal Project Listing	09/19/2017

7D. CoC Planning Project Listing	09/19/2017
Funding Summary	No Input Required
Attachments	09/19/2017
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information :)

Applicant Name: United Way of Gaston County, Inc.

Project Name: CoC Planning & CoC HMIS

Location of the Project: NC 509 G-C-L CoC

200 East Franklin Blvd, Gastonia NC 28052

Name of the Federal
Program to which the
applicant is applying: CoC FY 17 Funding

Name of
Certifying Jurisdiction: City of Gastonia

Certifying Official
of the Jurisdiction
Name: Michael Peoples

City Manager

Title: _____

Signature: Michael C. Peoples

Date: 08/22/2017