



Wake County CoC Membership Meeting

Monday, September 13, 2021



CALL TO ORDER

1.1 Welcome

1.2 Agenda Overview

AGENDA

Item	Topic
1.0	Call to Order 1.1 Agenda Overview
2.0	Community Actions & Updates 2.1 Systemic Racial Equity Training
3.0	Governance & Committee Reports 3.1 CoC Systems Modeling-Gaps Analysis Workgroup 3.2 Street Outreach Workgroup 3.3 Emergency Housing Vouchers Workgroup 3.4 Funding Review Committee
4.0	Partnership/CoC Lead Updates 4.1 CoC NOFO 4.2 Access Hub Updates 4.3 HMIS Updates 4.4 NC ESG Updates
5.0	Entitlements and PHA Updates 5.1 Wake County Government 5.2 City of Raleigh Government 5.3 Wake County Housing Authority 5.4 City of Raleigh Housing Authority



2.0 Community Actions & Updates

2.1 Systemic Racial Equity Training

2022 Ending Homelessness Academy

- Why DEI focus?
- Scope of work





3.0 Governance & COMMITTEES REPORTS

3.1 CoC Systems Modeling-Gaps Analysis Workgroup

3.2 Street Outreach Workgroup

3.3 Emergency Housing Vouchers Workgroup

3.4 Funding Review Committee

CoC Systems Modeling- Gaps Analysis Workgroup

System Modeling- Gaps Analysis Presentation

The Gaps Analysis Workgroup and Whitney Patterson, Abt Associates conducted a System-wide Gaps Analysis to compare our services and housing needs to our actual services and housing opportunities.

- The findings were presented on September 3 to the CoC.
- Recording and slides are posted at <https://partnershipwake.org/partnership-library/>

Next Steps



- Using your data is key to investing wisely—even if you can't fill all of the gaps, knowing how to be strategic sets you on the right path and gives you goals to work toward
- CoC prioritizes which housing/services to fund via new/additional sources
- Continue adapting service models and budgets of existing and new housing and services to meet needs

Street Outreach Workgroup

August's Meeting Recap

- Encampment Policy draft in Progress
- Sub-Workgroup formed to review Encampment Policy draft
- GIS encampment tracking
- HMIS needs for Street Outreach

Emergency Housing Voucher Workgroup

Emergency Housing Vouchers

- Continues to meet bi-weekly on Tuesdays at 1 pm
- Priority: unsheltered homeless

Stats (as of 09.10.21):

- Total EHV allotted - 138
- # EHV available - 113
- # EHV applicants identified - 36
- # EHV applicants referred– 25
- # EHV issued - 3
- # EHV housed – 0

Funding Review Committee

Funding Review Committee

- Established Thresholds
- Choose Scorecard, adjusting rating factors:
<https://www.hudexchange.info/resource/5292/project-rating-and-ranking-tool/>
- Developing Applicant Worksheet



4.0 PARTNERSHIP/COG LEAD UPDATES

4.1 NC ESG Update

4.2 CoC NOFO

4.3 Access Hub Updates

4.4 HMIS Updates

NC ESG Updates

NC ESG RFA Update

Partnership	September 14, 2021	Applicants are Notified of Review Committee Decision
Applicants	September 17, 2021	Final Date for Denied Applicants to Submit Appeal
NC-507 CoC	September 23, 2021	CoC Approves NC ESG Projects, Written Standards, and CAS (CoC Membership Meeting)
Partnership	September 21, 2021	Denied Applicants Notified of Decision
Partnership	September 24, 2021	Complete Regional Budget Worksheet
Applicants	September 24, 2021	NC-507 Approved NC ESG Applications Uploaded in Smartsheet, with required documents emailed to NCESG@dhhs.nc.gov
Partnership	September 24, 2021	Complete NC-507 ESG-State Regional Application & Budget (Word)
Partnership	September 24, 2021	Submit completed NC-507 Regional Application and Budget in Smartsheet
Partnership	September 24, 2021	Email Accompanying NC-507 Documentation to ncesg@dhhs.nc.gov
Partnership + NC 507 CoC	October 1, 2021, 5:00pm	Final Deadline Submission to NC ESG Office / Smartsheet

*Timeline could change based on circumstances not known, ie: State ESG Office changes / updates, COC changes / updates, weather (ie: hurricane), COVID-19

NOFO

Timeline



August 18	NOFA posted
September 1	Intent to Apply due 9:00 A.M.
September 1	CoC Competition Info Session
October 4	Project Application Deadline Noon
October 5	FRC meets; scoring materials sent
October 6-15	Project Application reviews
October 18, 19, 20	Scorer Interviews
October 21	Final Scores & Interview questions submitted
October 25	FRC Ranking Meeting
October 28	Board Votes
October 28	Notification to Applicants; Appeals Process
October 29	Ranked List Posted on website; Constant Contact to Membership
November 1	Appeals Deadline
November 2	FRC Appeals Meeting (if needed)
November 4	Board Appeals Meeting (if needed)
November 12	Collaborative App Posted to website; Constant Contact
November 15	NC-507 Submission
November 16	HUD's Deadline

Eligible CoC Components

- Permanent Supportive Housing
- Rapid Re-Housing
- Domestic Violence Bonus
- CoC Bonus
- Infrastructure:
 - HMIS (Not rated, but ranked)
 - SSO-CE (Not rated, but ranked)
 - Planning (not rated or ranked)

FY21 Projects to Rank

Renewal	8
PSH	4
RRH	2
Infrastructure	2
New	4
PSH (CoC Bonus or reallocation)	1
RRH (DV Bonus)	2
Expansion (CoC Bonus)	1
Total	12

CoC Competition Review and Ranking

- The Funding Review Committee will decide on the scorecard to review project applications with and make a recommendation for ranking.
- HUD requires CoCs to split eligible funds into two tiers
- CoC's must rank and tier projects based on:
 - Performance
 - CoC Priorities
 - HUD Thresholds

Access Hub Updates

Access Hub Updates

- Call Volume

	Total Incoming	Total Live
Aug 9 – Sept 10	2873	1924
Weekly Average	575	384

- Outgoing Referrals (all Access Sites)

Aug 9 – Sept 10	
Total	947
Emergency Shelter	603
Hotel Voucher	27
Street Outreach	43
Prevention	365
Transitional Housing	29

HMIS Updates

HMIS Updates

Our Current HMIS software does not meet CoC needs:

- Lack of reliable referral system
- Lack of reliable/timely reporting
- Lack of live data reporting
- Lack of basic user friendliness
- Lack of direct training opportunities
- Retiring of reports without notification/replacement

HMIS Updates

Our Current HMIS statewide Lead does not meet CoC needs:

- Poor fiscal management of GC dollars
- Often inclusion of costs that were previously vetoed (eg. Data-warehousing without a RFP)
- No leadership on resolving HMIS issues
- No attempts to find better software for our CoC

HMIS Updates

- All forms (Client merge, Provider page request, and License request) are through smartsheets!
 - We will now receive notifications when a new form is submitted
 - Please email us @HMIS@partnershipwake.org to receive the links if you have not already.
- Our HMIS Monthly meeting was Sept. 8th
 - Slides and recording will be uploaded soon
- The HMIS team is in the process of Provider Page audits
 - Checking visibility and referral set ups
 - Closing expired provider pages
- 15 new license holders since our last CoC member meeting



5.0 Entitlements & PHAs

5.1 Wake County Government

5.2 City of Raleigh Government

5.3 Wake County Housing Authority

5.4 City of Raleigh Housing Authority

Wake County Government

Wake County Government

- Housing
 - Affordable Housing
 - Property Acquisitions
 - Tax Credits
 - New or expanding projects
- Programming & Services
 - Eviction Prevention
 - New or Expanding projects
 - Program Updates

City of Raleigh Government

City of Raleigh Government

- Affordable Housing
 - NOFA for Gap Financing - Rental Development Program
 - Funds for developers or sponsors of affordable rental housing
 - Issued annually
 - 9% LIHTC applications are due in January
 - Open application for 4% bond deals
 - Aspirational goal of producing 570 units a year
 - Forthcoming: Bond and HOME-ARP funds to become available
- Programming & Services
 - ESG entitlement (RFP issued every two years)
 - CDBG Community Enhancement Grant RFP – issued in November
 - CDBG-CV3 applications were due 9/10; applications to be reviewed

Wake County Housing Authority



Wake County Housing Authority

- HUD-VASH
 - Available-328
 - Housed-215
- Family Unification Program (FUP)
 - Available-48
 - Housed-43
- Mainstream Vouchers
 - Available-13
 - Housed- 7

City of Raleigh Housing Authority



City of Raleigh Housing Authority

- Housing Choice Vouchers (HCV)
 - Available-50
 - Matched-43
 - Housed-2
- Emergency Housing Vouchers (EHV)
 - Available-138
 - Matched-25
 - Housed-0

Adjourn



**Next Meeting:
Monday, October 11, 2021
2:00-3:30 P.M.**

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