

CoC Registration, UFA Application, HPC Application, and CoC Review

HUD Detailed Instructions and Navigational Steps

FY 2022 Version 1

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Introduction

This document provides supplementary instructions for Collaborative Applicants that intend to complete the CoC Program Registration in *e-snaps* in preparation to apply for CoC Program funds in the FY 2022 Continuum of Care (CoC) Program Competition. As stated in Notice CPD-22-02: Continuum of Care Program Registration, Collaborative Applicants are not required to complete the registration process unless they have changes to geographic codes, have merged, or intend to apply for Unified Funding Agency (UFA) and/or High Performing Community (HPC) designations. If a Collaborative Applicant does not submit its FY 2022 CoC Program Registration in *e-snaps* by **Thursday April 7**th at 5:00 PM EST, HUD will move forward the previous year's CoC Program Registration for the Collaborative Applicant with no changes.

CoC Registration Process

The following flow chart depicts the CoC Program Registration process. The FY 2022 submission due date is April 7, 2022. As part of the CoC Program Registration process, HUD strongly encourages Collaborative Applicants to update the CoC Applicant Profile to ensure that contact

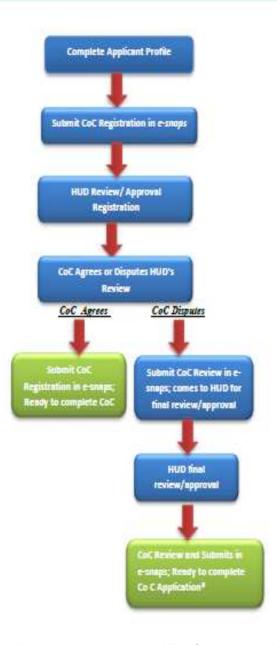
The FY 2022 CoC Registration submission due date is April 7, 2022.

and organizational information is current as the information provided is used by HUD to communicate information to Collaborative Applicants.

Collaborative Applicants will have the opportunity to review the submitted information in *e-snaps*, (whether completed and submitted by the Collaborative Applicant or HUD), and can review the registration information to:

- review for any HUD changes or notes, submit as approved or rejected by the second submission date; or
- if applied for UFA and/or HPC designations, review HUD's determination to agree or disagree with HUD's determination.
 - If the Collaborative Applicant agrees with HUD's determination, it will affirmatively answer all questions and submit;
 - o If the Collaborative Applicant disagrees with HUD's determination, it will have one final opportunity to notify HUD in writing through e-snaps, why it disagrees and resubmit. If HUD denies the UFA or HPC designation request this second time, the Collaborative Applicant must affirmatively answer all final questions and submit the forms to have access to the FY 2022 CoC Consolidated Application. Below is the flow chart of the process for Collaborative Applicants that complete and submit registration forms:

Below is the flow chart of the process for Collaborative Applicants that complete and submit registration forms:



Note: If the Collaborative Applicant wants to dispute HUD's final review, the Collaborative Applicant must reconcile any further issues outside of *e-snaps*. Please contact your local HUD CPD field office if there are further disputes after HUD's final review and approval of the submitted registration.

STOP:

Is there a new Primary Contact for the organization currently serving as the Collaborative Applicant, or has the organization designated as the Collaborative Applicant for the CoC changed? Please review the following e-snaps 101 toolkit:

 Updating CoC Primary Contacts: <u>https://www.hudexchange.info/resource/6170/esnaps-101-toolkit/</u>

 Detailed instructions for completing the CoC Applicant Profile, including how to put the Profile in "edit-mode," are in the following navigational guide: https://files.hudexchange.info/resources/documents/Updating-the-Applicant-Profile.pdf

Before Starting the CoC Registration

Before starting the FY 2022 CoC Program Registration, all Collaborative Applicants should review the following documents:

- Notice CPD 22-02: Continuum of Care Program Registration;
- Notice CPD 22-01: Unified Funding Agency;
- Notice CPD 22-03: Applying to be a High Performing Community;
- 24 CFR part 578; and
- e-snaps Toolkit Resources.

CoC-designated Collaborative Applicants may apply to request UFA designation and/or HPC designation on behalf of the CoC during the FY 2022 CoC Program Registration process in accordance with the requirements of the UFA and HPC Notices referenced at the beginning of this section. The UFA and HPC forms will be visible only for those Collaborative Applicants that request UFA and/or HPC designation during the FY 2022 CoC Program Registration process. HUD will make the final determination of UFA designation for Collaborative Applicants and/or HPC designations for CoCs that are requested during HUD's assessment of the registration forms and provide the final determination via *e-snaps*.

The UFA designation application has been updated to more closely align application questions with UFA Notice Requirements. As a result, there will be no bring forward option for UFA application questions for FY 2022. Additionally, Collaborative Applicants that were designated as a UFA upon review of their FY 2021 CoC Program Registration, **MUST** review and complete all revised UFA forms in *e-snaps* during the FY 2022 CoC Program Registration process, as UFA designations do not carry-over from year to year.

Required Forms

Collaborative Applicants must complete the following forms for basic registration, UFA designation request, and/or HPC designation request.

Form Title	CA	UFA	HPC
Before Starting	х	x	Х
Continuum of Care Organization	Х	Х	х
Continuum of Care Geographic Area(s)	Х	Х	х
UFA Capacity- CoC Responsibilities		Х	
UFA Financial Management		Х	
UFA Sub-Recipients Management		Х	
UFA Sub-Recipients List		Х	
UFA Attachments		Х	
HPC Requirements			х
HPC Data			х
HPC – Reduce/Outreach			х
HPC Attachments			х
Attachments			
Certifications	Х	Х	х

The UFA and HPC forms are only applicable to Collaborative Applicants applying for UFA and/or HPC designation.

Accessing e-snaps

HUD requires Collaborative Applicants to use e-snaps to access the CoC Program Registration forms.

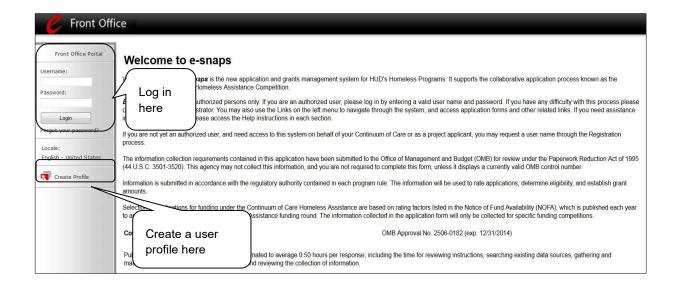
Individual Login Credentials

Each e-snaps user must have individual login credentials. Each organization should have a minimum of two people with access to e-snaps—the Primary Contact and one or more additional contact(s). Individuals should not share login information.

New Users

New e-snaps users have access to e-snaps, but they do not yet have access to a specific organization's e-snaps account until added as a Registrant.

 For information on how to add and delete users, refer to the Adding and Deleting Users resource, at: https://www.hudexchange.info/resource/2903/adding-deleting-registrants-in-esnaps.



Step Description

- 1. Direct your Internet browser to https://esnaps.hud.gov/.
- 2. **Existing Users:** On the left menu bar, enter the username and password, then select the login button. You will then enter *e-snaps* and arrive at the "Welcome" screen.

New Users: Create an *e-snaps* username and password by selecting the "Create Profile" link. Then, log in.

Note: New *e-snaps* users have access to *e-snaps* but they do not yet have access to a specific *e-snaps* account until added as a Registrant. Review the next section for more information.

3. If you forgot your password, select "Forgot your password?" under the "Login" button.

CoC Applicant Profile

New CoCs must complete the <u>CoC Applicant profile</u> to access the registration forms and complete the registration process. Existing CoCs must review the CoC Applicant profile to ensure that HUD has the most current contact information. The CoC Applicant profile should be updated when key contacts change (e.g., Executive Director, Homeless Management Information System (HMIS) Lead, authorized contact) and when information about key contacts changes (e.g., email address, phone number). To access the CoC Applicant Profile, Collaborative Applicants must log in to *e-snaps*, select "Applicants" on the left menu bar, ensure that the correct Applicant name in the "Applicants" field at the top left side of the screen is selected, and select the orange folder to the left of the Applicant name on the screen.

Collaborative Applicants **MUST** ensure that they are working in the correct Applicant account. In most cases, Collaborative Applicants will have two different "Applicants:

- 1) CoC Applicant for the CoC Program Registration, and later the CoC Consolidated Application, (typically with the Applicant Number reflecting the HUD assigned CoC Number; e.g.XX-500), and
- 2) Project Applicant for project applications (e.g., ABC CoC Planning).

When a Collaborative Applicant accesses the CoC Applicant Profile after the CoC Program Registration period opens, there is a statement "This e.Form has been marked as complete" at the bottom of the screens. To update information in the forms (e.g., primary contact), the Collaborative Applicant must place the forms in edit-mode by selecting the "Edit" button on the "Submission Summary" screen.

After the Collaborative Applicant ensures the data entered in the CoC Applicant Profile is accurate, the Collaborative Applicant must select the "Complete" button on the Submission Summary screen of the CoC Applicant Profile. As stated in Notice CPD-22-02: *Continuum of Care Program Registration*, HUD encourages all applicants to create a permanent email address that does not change with staff turnover, e.g., executivedirector@abcnonprofit.org. This will ensure important information reaches staff that need to address issues in a timely manner, e.g., curable deficiency, GIW questions.

NOTE:

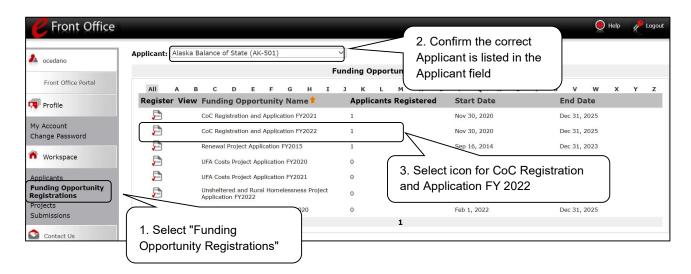
The <u>CoC Applicant Profile</u> instructional guide provides detailed, step-by-step instructions for completing the Applicant Profile.

Funding Opportunity Registration

Collaborative Applicants completing the registration forms must first register the CoC for the funding opportunity.

CoC REGISTRATION IS NOT COMPLETE

This step does not register the CoC for the Competition process, but it allows the Collaborative Applicant to proceed to the next steps to access the CoC Program Registration forms in e-snaps.



Step Description	
Select "Funding Opportunity Registrations" on the left menu bar.	
The "Funding Opportunity Registrations" screen appears.	
3. Select the "Register" icon next to "CoC Registration and Application F	FY 2022."
4. The "Funding Opportunity Details" screen appears.	



Step Description

- 1. When the question appears asking if you want to register the applicant for the funding opportunity, select "Yes."
- The screen will then indicate that the CoC has been registered for the funding opportunity.

Important: This step is only registering for the opportunity to apply for funding and allows the CoC to proceed in e-snaps; the CoC is NOT registered for the FY 2022 CoC Program Competition.

3. Select the "Back" button to return to the "Funding Opportunity Registrations" screen and proceed to the next page for the next required steps to register.

Applicant Field Dropdown

The "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile in which you are working.

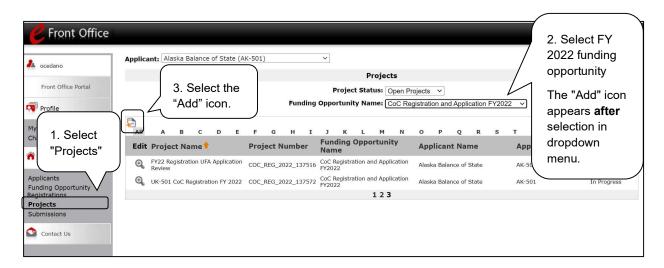
Please ensure you are working in the correct one.

Creating the CoC Program Registration Project

Collaborative Applicants must create a project for the CoC Program Registration in *e-snaps* on the "Projects" screen. After the Collaborative Applicant "creates" the project, it will appear on this screen and the term "CoC Registration and Application FY 2022" will appear under the "Funding Opportunity Name" column.

Import Function

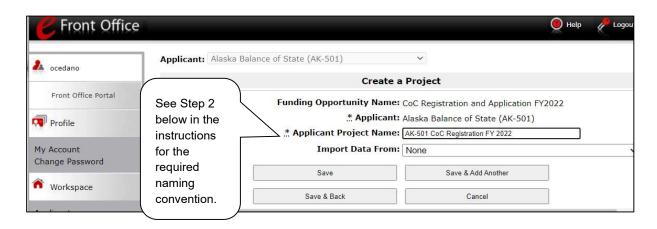
Returning Collaborative Applicants MUST import the previous year's CoC Program Registration. If the previous year's CoC Registration is NOT imported, the Collaborative Applicant must enter all information for all forms and will not have the ability to import the previous year's CoC Application.

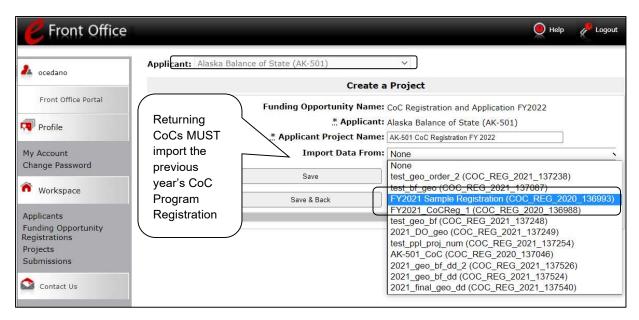


Step Description 1. Select "Projects" on the left menu bar. 2. The "Projects" screen appears. 3. Select "CoC Registration and Application FY 2022" from the "Funding Opportunity Name" dropdown. 4. The screen refreshes and an "Add" icon pappears on the left side of the screen above the column headings. 5. Select the "Add" icon. 6. The "Create a Project" screen appears.

Applicant
Field
Dropdown

The "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile in which you are working. You **must** be working in the CoC Applicant Profile.





Step Description

- On the "Create a Project" screen, the CoC Applicant Name will be populated.
- 2. In the "Applicant Project Name" field, enter the CoC Number followed by the words "CoC Registration FY 2022."
 - For example, the Scranton/Lackawanna County CoC should enter: PA-508 CoC Registration FY 2022.
- 3. In the "Import Data From" field, select the CoC Registration 2021. This will ensure that your CoC's FY 2021 CoC Program Registration information is imported and will decrease the amount of information that must be entered for the FY 2022 CoC Program Registration process.

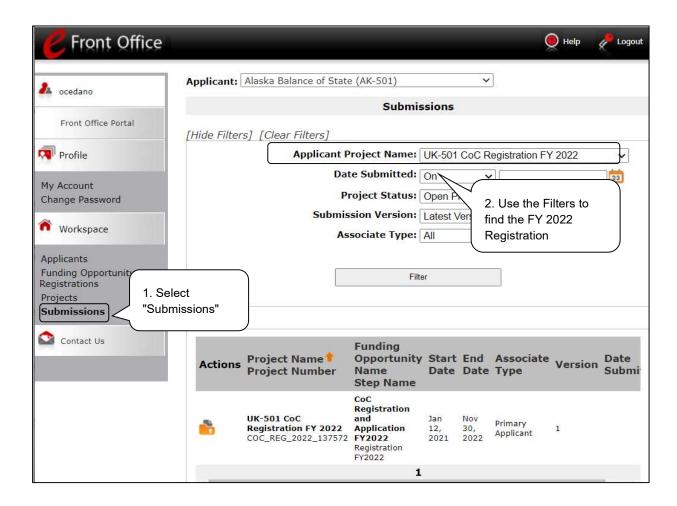
Note: If Collaborative Applicants do not import the previous year's CoC Registration, they must fully complete the FY 2022 CoC Program Registration.

4. Select "Save & Back" to return to the "Projects" screen.

- 5. The project name is listed in the menu.
 - Select the "View" icon [™] to view project details; however, applicants are not required to enter any notes on that page.

Submissions

After completing the CoC Applicant Profile, registering for the Funding Opportunity, and creating the CoC Program Registration project, Collaborative Applicants may now enter the CoC Registration and complete the forms. Collaborative Applicants may access the CoC Program Registration forms through the "Submissions" screen.



Step Description

- 1. Select "Submissions" on the left menu bar.
- 2. The "Submissions" screen appears.
- 3. Locate the CoC Program Registration project you established.
 - Option: Use the "Submissions Filters." Select "CoC Registration 2022" in the Project Name field. Then select the "Filter" button to single out your project(s).
 - Option: Select "Clear Filters" on the top left of the "Submissions Filters" box.

- Then, review the "Funding Opportunity Name / Step Name" column for "CoC Registration and Application FY 2022/ Registration FY 2022"
- **4.** Continue with the instructions in the next section for the completing the CoC Program Registration.

Applicant Field Dropdown

The "Applicant" field with the dropdown menu located at the top of the screen identifies the Applicant Profile in which you are working. You **must** be working in the CoC Applicant Profile.

CoC Registration

The following sections detail the steps for completing the CoC Program Registration forms in e-snaps.

Prepopulated Information

Some data may pre-populate from the CoC Applicant Profile (i.e., e-snaps will populate the data from the CoC Applicant Profile).

Review the pre-populated data. If it is not correct, you must edit the CoC Applicant Profile.

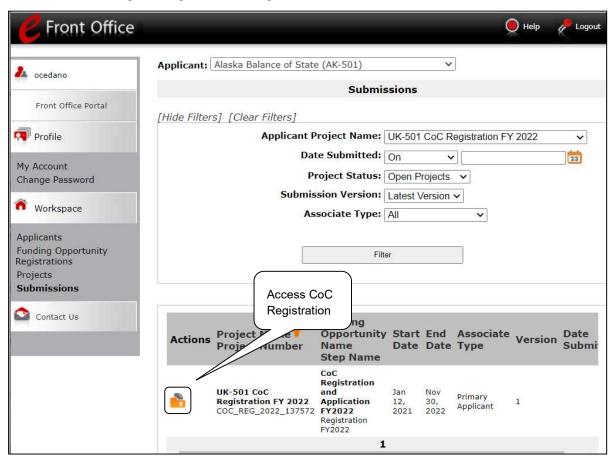
Be sure to select the "Complete" button after editing so that the data can be pulled forward again.

Back to Submissions List

When working in the CoC Registration, e-snaps users can return to the main screen by selecting "Back to Submissions List" at the bottom of the left menu bar. The main screen is where Applicant, Funding Opportunity Registration, Projects, and Submissions are located.

Accessing the CoC Registration

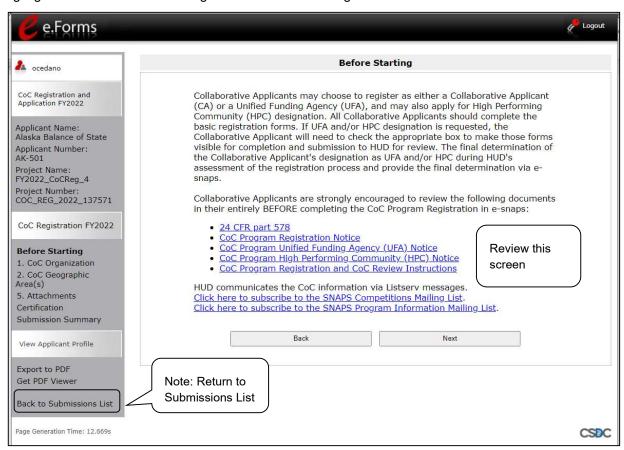
Access the CoC Program Registration through the "Submissions" screen.



Step	Description
1.	Select "Submissions" on the left menu bar.
2.	The "Submissions" screen appears.
3.	Select the "Folder" icon to the left of the CoC Program Registration project you established with the Funding Opportunity Name "CoC Registration and Application FY 2022 /Registration FY 2022."
4.	The "Before Starting" screen appears.

Before Starting Continuum of Care Registration

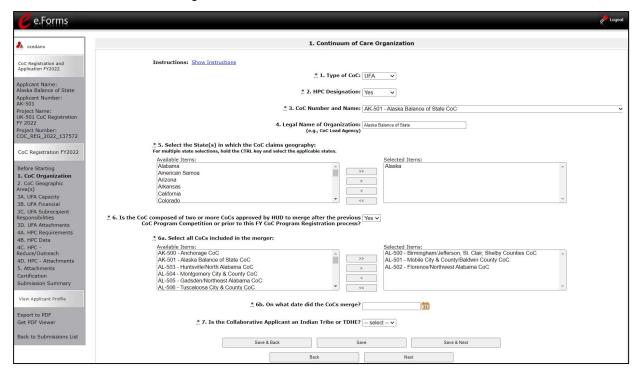
Before you begin reviewing and completing the CoC Registration, review the following information highlighted on this "Before Starting Continuum of Care Registration" screen.



Step	Description
1.	Select "Next."

1. Continuum of Care Organization

Collaborative Applicants that are submitting the CoC Program Registration on behalf of the CoC will have the opportunity on this form to apply for UFA and HPC designation. This form is used to identify the appropriate CoC, as well as the Collaborative Applicant responsible for applying on behalf of the entire CoC. The following is a brief description of those fields that will appear on this form. If Collaborative Applicants imported the previous year's process when setting up the FY 2022 registration form, some of these fields will be prepopulated. Collaborative Applicants should review those fields to make sure the information is still correct; if so, no changes are necessary. Collaborative Applicants must follow the directions below to make changes.



NOTE:

Collaborative Applicants that are requesting UFA and/or HPC designation will have access to the additional UFA and/or HPC screens that must be completed in full, including all required attachments.

Collaborative Applicants that are not applying for UFA and/or HPC designation will not have access to the UFA and/or HPC screens.

Question 1.

Collaborative Applicants will indicate their intent by selecting whether they are going to submit the CoC Consolidated Application and the project applications under the rules and responsibilities of a Collaborative Applicant (CA) or if they intend to apply for UFA designation (UFA). The selection that is made determines which forms Collaborative Applicants must complete before they can submit the CoC Program Registration in esnaps.

Question 2.

Select "Yes" or "No" to indicate whether the Collaborative Applicant is requesting HPC (High Performing Community) designation for the CoC.

Collaborative Applicants must indicate the intent of the CoC to request HPC designation. This is a required field, therefore, the Collaborative Applicant must either select "Yes" or "No." The HPC forms will only be visible if the Collaborative Applicant selects "Yes." If the Collaborative Applicant does not intend to apply for HPC designation for the CoC it can select "Yes" to see the questions that are asked on the forms; however, it must come back and select "No" to remove the forms from the submission requirement.

Question 3.

Select or confirm the "CoC Number and Name."

The correct CoC must be identified in this field. The dropdown menu for this field contains each CoC that registered during the FY 2021 CoC Program Registration, listed according to the CoC Number (e.g. NE-502) and CoC Name (e.g. Lincoln CoC). The CoC selected from the dropdown menu will be the responsible entity for the FY 2022 CoC Program Competition. Some CoC Numbers and Names may have changed, especially CoCs that may have notified HUD of a merger since the FY 2021 CoC Program Registration process.

Question 4.

Confirm the "Legal Name of Organization;" this field is pre-populated based on the name entered in the CoC Applicant Profile.

This field is prepopulated with the name of the legal entity entered in the Applicant Profile that is associated with the CoC number and name selected. If there is an error in the spelling of the legal name or Collaborative Applicants cannot locate the legal name, go back to the Applicant Profile to update and save the correct information.

Question 5.

Select or confirm the "State(s) in which the CoC claims geography."

The state that is selected must be the state that includes the CoC's claimed geographic area(s). Ensure the selected state is correct before proceeding.

Question 6.

Answer "Yes" or "No" to indicate if the CoC merged with one or more other CoCs after the FY 2021 CoC Program Competition.

If the CoC merged after the FY 2021 CoC Program Competition final funding announcement and HUD notified the CoC that the merger is confirmed, the Collaborative Applicant should select "Yes."

For CoCs that have selected "Yes" the following applies

- Select all CoCs included in the merger. From the dropdown menu, select the CoC Numbers and Names that are included in the merger; and
- Select the date of the merger. Select the date that the CoCs merged. The
 preferred date entered will be the date that HUD provided the newly merged
 CoC with its new CoC Number and Name.

Note: CoCs that merged since the previous CoC Program Competition are no longer required to attach a CoC Merger Worksheet to the CoC Registration.

Question 7.

Select "Yes" or "No" to indicate whether the Collaborative Applicant is an Indian Tribe or TDHE.

This is a required field, therefore, the Collaborative Applicant must either select "Yes" or "No." If the response is "No" and the CoC intends to claim a trust land or reservation as part of the CoC's geography, a Tribal Resolution authorizing the CoC to claim the specified trust land or reservation must be attached to your CoC's Registration.

If the response is yes, the Collaborative Applicant is not required to attach a Tribal Resolution.

2. Continuum of Care Claimed Geographic Code(s)

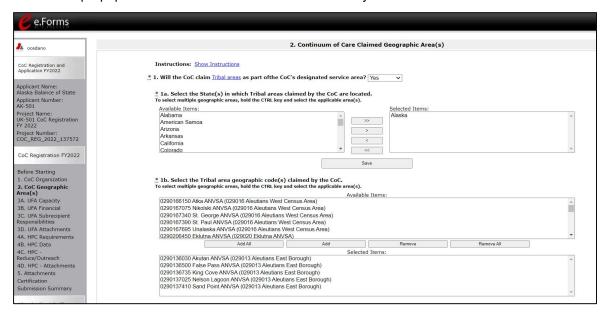
On the "CoC Claimed Geographic Code(s)" screen, review the geographic codes(s) that the CoC serves.

Who Completes this screen?

All Collaborative Applicants need to complete this screen 2. CoC Geographic Area(s).

Collaborative Applicants that are NOT applying for UFA or HPC designation will proceed to screen 5. Attachments, and to the Certification, and Submission

The Collaborative Applicant that is responsible for applying for funds on behalf of the CoC must identify the CoC's defined geographic code(s), including tribal geographic code(s), if applicable. Collaborative Applicants must ensure that all geographic codes in the CoC's geographic area are selected before proceeding to the next form. The geographic codes selected will determine the Preliminary Pro Rata Need (PPRN) amount available to the CoC. The PPRN amounts are posted in the CoC Competition webpage on HUD's website. If the Collaborative Applicant imported the previous year's registration, this will also be prepopulated and must be reviewed for accuracy.



Question 1.

Answer "Yes" or "No" to indicate whether the CoC will claim <u>Tribal areas</u> as part of the CoC's designated service area?

If the answer is "Yes" the Collaborative Applicant must complete Questions 1a. and 1b, before proceeding to Question 2. If the answer is "No" the Collaborative Applicant may proceed to Question 2.

Question 1a.

Select the State(s) in which Tribal areas claimed by the CoC are located.

Some Tribal areas may cross state boundaries and county lines. Therefore, such Tribal areas may have multiple geographic codes associated with them. Where Tribal areas cross state boundaries, CoCs may select more than one state if the CoC is intending to claim Tribal areas that are located in more than one State. The Indian Tribe or TDHE could also approve the subdivision of a trust land or reservation among more than one CoC through a tribal resolution (see Section V.F.2.c of Notice CPD-22-02 CoC

Registration). CoCs are expected to collaborate with the Indian Tribe or TDHE in making determinations concerning the adequacy of serving specific Tribal areas, including those that cross state lines.

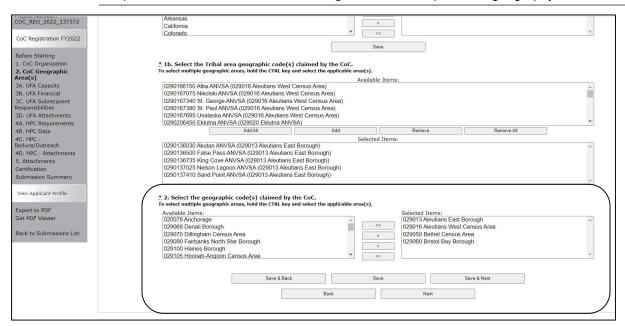
After selecting the State(s), click "Save" so that the tribal geographic codes associated with the selected State(s) appear in the following question (Question 1b.)

Question 1b.

Select the Tribal area geographic code(s) claimed by the CoC.

The information selected should include all the tribal geographic codes that the CoC will be claiming as part of its geography. The tribal geographic codes will contain the following information: 1. the tribal AIAN code; 2. the tribal geography name; and 3. in parenthesis, the geographic code and county name associated with the tribal geographic code. For example, "3090291110 Flathead Reservation (309029 Flathead County)."

See the Attachments Section of this Guide for more information concerning attachment requirements for CoCs that are claiming tribal areas as part of its geography.



Question 2. Select the CoC's geographic area(s).

The information selected should include all of the geographic codes located within the CoC's defined geographic area.

- CoCs that merged should ensure that all of the geographic codes for the newly merged CoC are selected.
- Collaborative Applicants should also review the <u>FY 2022 CoC Geographic Code</u> Report.
- If the geographic areas listed are not correct, go back to 1. CoC Organization form and make sure that the correct state is selected.

UFA Forms

The next four forms are only applicable for Collaborative Applicants requesting UFA designation from HUD as outlined in Notice CPD-22-01: *CPD Notice Unified Funding Agency*. Collaborative Applicants must fully answer all questions and attach all required documents (for more information on specific required documents that Collaborative Applicants must uploaded, review the 'Attachments' section of this document) BEFORE submitting the Registration in *e-snaps*.

Please be advised, if 'NO' is selected for any of the questions on the UFA forms this might impact whether HUD designates the Collaborative Applicant as a UFA for the FY 2022 CoC Program Competition. Before submitting the Registration in *e-snaps*, make sure that all information is captured correctly.

Collaborative Applicants that received UFA designation in the FY 2021 CoC Program Registration process must review, update, attach required forms, and submit the FY 2022 CoC Program Registration by the submission due date for HUD review and assessment. If a current UFA designated Collaborative Applicant does not complete and submit the FY 2022 CoC Program Registration forms with the UFA information updated and completed, it will lose its UFA designation for the FY 2022 CoC Program Competition.

NOTE

Existing Collaborative Applicants with a UFA designation will not be able to bring forward information from the previous FY.

Collaborative Applicants not applying for UFA designation will not see these forms in the Registration and can proceed to the next forms for completion.

Answering Multi-Part Narrative Questions

Some questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points will instruct Collaborative Applicants to submit an attachment. Such attachments must be uploaded to the **3D. UFA Attachments Screen.** Only upload documents responsive to the questions posed. Do not include other material because this slows the review process, which ultimately slows the funding process. Include a cover page with the attachment name.

Attachments must match the questions they are associated with. HUD does not award points for evidence if the attachment is associated with the wrong question and this **is not** a valid reason to appeal HUD's designation determination.

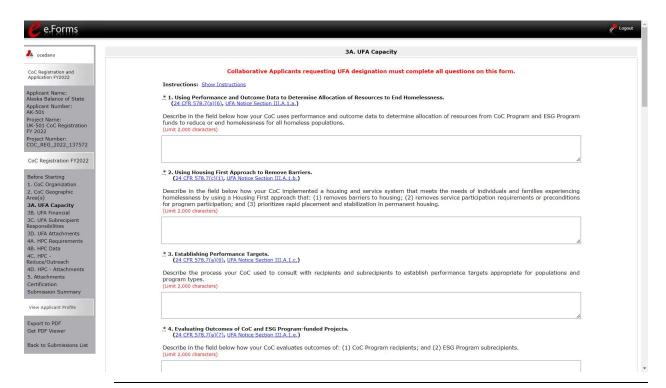
About the FY 2022 UFA Application

- **1.** 70 total points available.
- **2.** We will only consider responses provided to individual questions unless otherwise stated in this guidance.
- **3.** For narrative responses, we recommend you draft responses in a word processing program with a character counter to ensure responses do not exceed the character limit allowed in the text field—then carefully copy and paste your response to the correct response field in *e-snaps*.

4. HUD has changed the numbering for UFA forms this year from Form 3 through Form 5a, to Form 3A through Form 3D. Other significant changes have been incorporated to questions included in each form. The sections below provide more information about UFA questions.

3A. UFA Capacity - CoC Responsibilities

This form contains questions regarding the responsibilities of the CoC. Collaborative Applicants requesting UFA designation must demonstrate (by answering the questions below) that the CoC it is representing has met the requirements outlined at 24 CFR 578.7- Responsibilities of the CoC.



Question 1. Using Performance and Outcome Data to Determine Allocation of Resources to End Homelessness. (24 CFR 578.7(a)(6), UFA Notice Section III.A.1.a.)

Describe how your CoC uses performance and outcome data to determine allocation of resources from CoC Program and ESG Program funds to reduce or end homelessness for all homeless populations.

Question 2. Using Housing First Approach to Remove Barriers. (24 CFR 578.7(c)(1), UFA Notice Section III.A.1.b.)

Describe how your CoC implemented a housing and service system that meets the needs of individuals and families experiencing homelessness by using a Housing First approach that:

- A. Removes barriers to housing;
- B. Removes service participation requirements or preconditions for program participation; and
- C. Prioritizes rapid placement and stabilization in permanent housing.

Question 3. Establishing Performance Targets. (24 CFR 578.7(a)(6), UFA Notice Section III.A.1.c.)

Describe the process your CoC used to consult with recipients and subrecipients to establish performance targets appropriate for populations and program types.

Question 4. Evaluating Outcomes of CoC and ESG Program-funded Projects. (24 CFR 578.7(a)(7), UFA Notice Section III.A.1.e.)

Describe how your CoC evaluates outcomes of both CoC and ESG Program subrecipients.

	CoC's written standards included in the following elements and enter the page number was number is required):	where the policy	is located (If "Yes" is
	*		
	Written Standards for Prioritizing Assistance		Page Number
5a.	Policies and procedures for evaluating individuals' and families' eligibility for assistance	select 🗸	
	Policies and procedures for determining and prioritizing which eligible individuals and families will receive transitional housing assistance (these policies must include the emergency transfer priority required under 24 CFR 578.99(j)(8)); Policies and procedures for determining and prioritizing which eligible individuals and families will receive rapid rehousing assistance (these policies must include the	select v	
50.	emergency transfer priority required under 24 CFR 578.99(j)(8));	301001	
5d.	Standards for determining what percentage or amount of rent each program participant must pay while receiving rapid rehousing assistance; Policies and procedures for determining and prioritizing which eligible individuals and	select ∨	
5e.	Policies and procedures for determining and prioritizing which eligible individuals and families will receive permanent supportive housing assistance (these policies must include the emergency transfer priority required under 24 CFR 578.99(j)(8)); and	select ∨	
5f.	If the Continuum is designated a high-performing community, as described in subpart E of the CoC Program Interim Rule, policies and procedures set forth in 24 CFR 576.400(e)(3)(vi), (e)(3)(vii), (e)(3)(viii), and (e)(3)(ix).	select ∨	
(24 CFR 578.7(a)(8) You must upload to the	ordinated Entry System-Implementation.), UFA Notice Sections III.A.2.a, A.2.b.) see 3D. Attachments screen a copy of your CoC's Coordinated Entry System Tool. seelow how your CoC's centralized or coordinated assessment system: (1) matches service mplemented.	es and housing) to participant needs;

Question 5. Written Standards for Prioritizing Assistance–Policies and Procedures. (24 CFR 578.7(a)(9)(i.-vi.)), UFA Notice Section III.A.1.)

The Collaborative Applicant must upload a copy of the CoC's written standards. Complete the chart to indicate whether the CoC's written standards include the elements listed.

- For each element where "Yes" is selected, you must enter the page number where the policy is located in the attachment.
- If the written standards referenced in the chart are contained in several documents, combine all documents, and upload a single document. Reference the page number of the combined document.
- Name the attachment "Written Standards for Prioritizing Assistance."

Question 6. Centralized or Coordinated Entry System–Implementation. (24 CFR 578.7(a)(8), UFA Notice Sections III.A.2.a, A.2.b.)

Describe how the CoC's centralized or coordinated assessment system:

- A. Matches services and housing to participant needs; and
- B. Was successfully implemented.

The Collaborative Applicant must upload a copy of the CoC's coordinated entry system document and name the attachment "Coordinated Entry System Assessment Tool."

Question 6a.

Centralized or Coordinated Entry System–Protocols. (24 CFR 578.7(a)(8), UFA Notice Sections III.A.2.a, A.2.b.)

Describe how your CoC's centralized or coordinated assessment system protocols assist those experiencing homelessness in obtaining necessary referrals for housing and services.

The response must address each population listed. If you have a single protocol for all populations include a statement that the protocol applies to all four populations in this question.

(24 CFR 578.7(a)), 7(b)(2), 7(d), UFA Notice Sections III.A.3.a., A.3.b., A.3.c., A.3.d., III.A.4.a	a., A.4.b., A.4.c., A.5.a	<u>., A.5.d., A.6.f.</u>)	
must upload to	the 3D. Attachments screen a copy of your CoC's Governance Charter	er and a copy of your	CoC's Meeting Min	utes and Agenda
nplete the chart	below to indicate your CoC's documented Policies and Procedures (If	"Yes" is selected bel	low, a date and pag	e number are re
	Written Policies and Procedures		proval Date	Page Number
7a.	Does your CoC's governing document(s) require meetings of the full membership of the CoC at least semi-annually? 24 CFR 578.7(a)(1)	select ∨	23	
7b.	Does your CoC's governing document(s) require a public invitation of new members to join within the geographic area at least annually? 24 CFR 578.7(a)(2)	select V	23	
7c.	Does your CoC's governing document(s) include a written process to select a Board to act on behalf of the CoC, with the process being reviewed, updated, and approved by the CoC at least once every 5 years? (24 CFR 578.7(a)(3))	select v	23	
7d.	Does your CoC's governing document(s) list all committees, subcommittees, and workgroups that are active in your CoC? 24 CFR 578.7(a)(4)	select V	23	
7e.	Does your CoC update its governance charter annually? 24 CFR 578.103(a)(1)(ii)	select ∨	23	
7f.	Does your CoC's governance charter include a code of conduct and recusal process for the board, its chair(s), and any person acting on behalf of the board for conflicts of interest? 24 CFR 578.7(a)(5)	select ∨	23	
7g.	Does your CoC's governance charter include an emergency transfer plan that meets the requirements under 24 CFR 578.99(j) (8). (24 CFR 578.7(d))	select ∨	23	

Question 7.

CoC Structure-Governance. (24 CFR 578.7(a), 7(b)(2), 7(d), UFA Notice Sections III.A.3.a., A.3.b., A.3.c., A.3.d., III.A.4.a., A.4.b., A.4.c., A.5.a., A.5.d., A.6.f.)

The Collaborative Applicant must upload a copy of the CoC's Governance Charter—which could be referred to by other names (e.g., by-laws, articles of incorporation, etc.). Complete the chart to indicate your CoC's documented Policies and Procedures.

For each element where "Yes" is selected, you must enter the date of the policy and the page number where the policy is located in the attachment.

- Name the attachment "Governance Charter."
- If any policy listed in the chart is contained in another document:
 - combine that document with the Governance Charter document and upload as a single document, and
 - reference the page number in the combined document.
- Combine and upload copies of agenda and meeting minutes for the 12-month period immediately preceding submission of the UFA designation request and label the attachment Agenda and Meeting Minutes.

Question 8.

Homeless Management Information System (HMIS) Structure. (24 CFR 578.7(b)(3), (b)(4), (b)(5), UFA Notice Sections III.A.5.a., A.5.b., A.5.c., A.5.d., A.5.e., A.5.f.)

Complete the chart to indicate your CoC's documented procedures and enter the date of approval and the page number where the policy is located in the attachment.

The Collaborative Applicant must upload a copy of the CoC's HMIS policies and procedures.

- Name the attachment "HMIS Policies and Procedures."
- If information is contained in other documents, combine excerpts from those documents containing the policies and procedures with your HMIS policies and procedures attachment and reference the page number in the combined document.

*9. CoC Coordinati (24 CFR 578.7(c)(2), (c)(3), UFA Notice Section		
		*	
98	a. How frequently does your	CoC conduct a sheltered Point-in-Time count?	select ∨
91	How frequently does your count?	r CoC conduct an unsheltered Point-in-Time	select v
90	. How frequently does your	CoC conduct a gaps analysis?	select ∨
	If other is selected, you m	nust click Save and enter the frequency of P	oint-in-Time Count/Gaps Analysis.
		Save	
* 10 Participation	in Consolidated Plan in Your	CoC's Goographic Avon	If "Other" is selected,
	(4), UFA Notice Section III.A.6		click Save and type the
		es your CoC performs during the development or	
information your C (Limit 2,000 character		on(s) within its geographic area required to comp	blete the box.
(24 CFR 578.7(s	(5), UFA Notice Section III.A.6	oients-Plan for Joint Reporting. 5.e.) n a copy of your CoC's Plan for Joint Reporting.	
(24 CFR 578.7(s) You must upload to Describe in the fiel and evaluating and	c)(5), UFA Notice Section III.A.6 the 3D. Attachments screen d below how the CoC consul I reporting on the performan and (2) evaluating the perfo	n a copy of your CoC's Plan for Joint Reporting. Its with ESG Program recipients within the CoC's	s geographic area on the plan for allocation of ESG func udes: (1) reporting on the performance of ESG recipient
You must upload to Describe in the fle and evaluating and and subrecipients;	c)(5), UFA Notice Section III.A.6 the 3D. Attachments screen d below how the CoC consul I reporting on the performan and (2) evaluating the perfo	n a copy of your CoC's Plan for Joint Reporting. Its with ESG Program recipients within the CoC's come of ESG recipients and subrecipients that includes the come of ESG recipients and subrecipients that includes the come of ESG recipients and subrecipients that includes the come of ESG recipients and subrecipients that includes the company of the c	
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You must upload to Describe in the fle and evaluating and and subrecipients;	c)(5), UFA Notice Section III.A.6 the 3D. Attachments screen d below how the CoC consul I reporting on the performan and (2) evaluating the perfo s)	n a copy of your CoC's Plan for Joint Reporting. Its with ESG Program recipients within the CoC's co of ESG recipients and subrecipients that inclurmance of ESG recipients and subrecipients.	udes: (1) reporting on the performance of ESG recipient

Question 9. CoC Coordination-Point-in-Time Count-Gaps Analysis. (24 CFR 578.7(c)(2), (c)(3), UFA Notice Section III.A.6.a., A.6.b.)

Complete the chart to indicate the frequency of each of the identified elements. For each element where "Other" is selected, you must click save to enable the textbox and manually enter the frequency of the identified element(s).

Question 10.

Participation in Consolidated Plan in Your CoC's Geographic Area. (24 CFR 578.7(c)(4), UFA Notice Section III.A.6.d.)

Describe the following:

- A. Specific activities your CoC performs during the development or update of the jurisdiction(s) Consolidated Plan; and
- B. Information your CoC provides to the jurisdiction(s) within its geographic area required to complete the Consolidated Plans(s).

Question 11. CoC Consultation with ESG Program Recipients–Plan for Joint Reporting. (24 CFR 578.7(c)(5), UFA Notice Section III.A.6.e.)

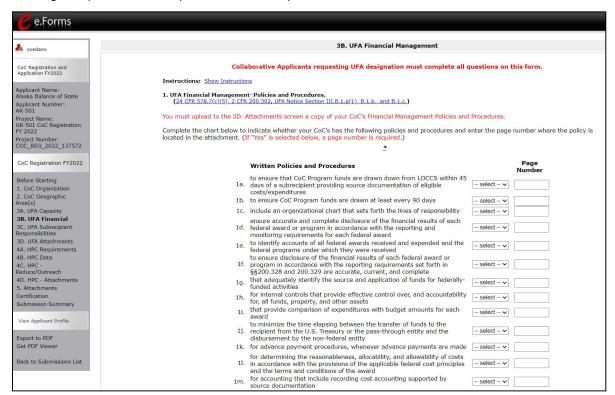
Describe how the CoC consults with ESG Program recipients within the CoC's geographic area on the plan for allocation of ESG funds that includes:

- A. Reporting on the performance of ESG recipients and subrecipients; and
- B. Evaluating the performance of ESG recipients and subrecipients.

The Collaborative Applicant must upload a copy of the CoC's plan for joint reporting and name the attachment "**Plan for Joint Reporting**." Consultation must be at the ESG Program recipient level, not at the subrecipient level.

3B. UFA Financial Management

This form contains questions specifically focused on the financial management processes already established and in use by the Collaborative Applicant. The Collaborative Applicant must demonstrate (by answering the questions below) it has met the requirements outlined at 24 CFR 578.11.



Question 1. UFA Financial Management–Policies and Procedures. (24 CFR 578.7(c)(5), 2 CFR 200.302, UFA Notice Section III.B.1.a(1), B.1.b., and B.1.c.)

The Collaborative Applicant must upload the CoC's Financial Management Policies and Procedures and label the attachment "Financial Management Policies and Procedures."

Complete the chart to indicate whether the CoC has the policies and procedures identified in each element. For each element where "Yes" is selected, you must enter the page number where the policy is located in the attachment.

If there are multiple documents combine them into one document and reference the page number of the combined document.

Question 2. Federally Required Audit. (2 CFR 200.302, UFA Notice Section III.B.1.a.2.)

From the dropdown menu select either "Yes" or "No" as applicable.

The Collaborative Applicant must upload:

- A copy of the audit and name the attachment "Federal Audit."
- If the audit indicated weaknesses, deficiencies, or concerns relevant to the financial management of the Collaborative Applicant, upload your documented

response describing actions the Collaborative Applicant has taken to address them or that indicate they have been removed. Name the attachment "CoC Response to Federal Audit."

Question 2a.

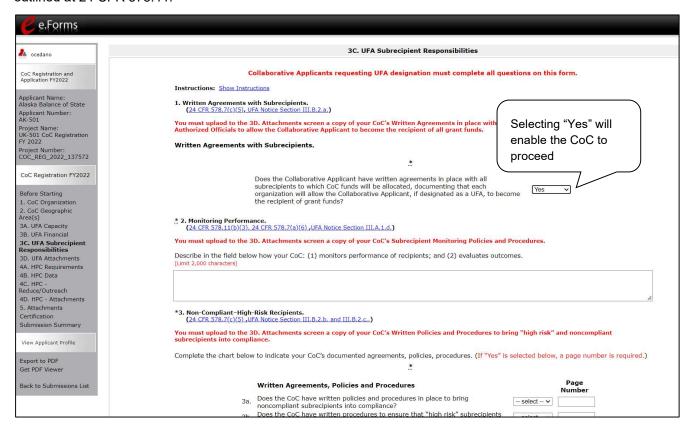
Federally Required Audit–Explanation of Material Weaknesses, Deficiencies, or Concerns. (2 CFR 200.302, UFA Notice Section III.B.1.a.)

In some instances, material weaknesses, deficiencies, or concerns apply to a part of the audited entity that operates as a separate office from the applicant and does not have an impact on the overall grant administration. For example, a port authority is found to have a weakness but the office administering the CoC Program grants has nothing to do with port administration.

If you answered 'Yes' to question 2, describe why you believe the material weaknesses, deficiencies, or concerns are not relevant to the administration of HUD-funded CoC Program grants.

3C. Subrecipient Responsibilities

As the sole HUD recipient awarded CoC Program funds, the Collaborative Applicant designated as a UFA will be responsible for, and should already have in place, fiscal controls and accounting procedures, in order to successfully manage its subrecipient portfolio. This form contains questions regarding those processes that the Collaborative Applicant has established to demonstrate that it meets the requirements outlined at 24 CFR 578.11.



Question 1. Written Agreements with Subrecipients. (24 CFR 578.7(c)(5), UFA Notice Section III.B.2.a.)

From the dropdown menu select either "Yes" or "No" as applicable.

Combine and upload a copy of your CoC's Written Agreements in place with all subrecipients **and** signed by their Authorized Officials to allow the Collaborative Applicant, if designated as a UFA, to become the recipient of all grant funds and name the attachment "Written Agreements with Subrecipients."

Selecting "No" will prevent the CoC to apply for UFA designation

Questions 2

Monitoring Performance. (24 CFR 578.11(b)(3), 24 CFR 578.7(a)(6), UFA Notice Section III.A.1.d.)

Describe how your CoC monitors performance of recipients and evaluates outcomes.

The Collaborative Applicant must combine and upload the following documents:

Your CoC's monitoring manual for subrecipients.

- Examples of monitoring forms used.
- Sample monitoring letters used to notify subrecipients of findings and concerns that contain guidance on how to resolve the findings and concerns.
- Name the attachment "Subrecipient Monitoring Policies and Procedures."

*3. Non-Compliant-High-Risk Recipients. (24 CFR 578.7(c)(5) _UFA Notice Section III.B.2.b. and III.B.2	.c)	
You must upload to the 3D. Attachments screen a copy of your subrecipients into compliance.	our CoC's Written Policies and Proc	edures to bring "high risk" and noncompliant
Complete the chart below to indicate your CoC's documente	d agreements, policies, procedures .::	. (If "Yes" is selected below, a page number is required.)
Written Agreements, Policies	and Procedures	Page Number
3a. Does the CoC have written policie noncompliant subrecipients into c	s and procedures in place to bring ompliance?	select ▼
3b. Does the CoC have written proced receive appropriate oversight and	dures to ensure that "high risk" sub monitoring?	orecipients
4. Conflict of Interest and Recusal Policy. (24 CFR 578.7(c)(5)_r UFA Notice Section III.A.2.a.)		
You must upload to the 3D. Attachments screen a copy of you	our CoC's Conflict of Interest and R .*	ecusal Policies.
	s and procedures for conflicts of int e subrecipient and between subreci	
Save & Back	Save	Save & Next
Bac	k Nex	t
	Check Spelling	

Question 3. Non-Compliant–High-Risk Recipients. (24 CFR 578.7(c)(5), UFA Notice Section III.B.2.b. and III.B.2.c.)

Complete the chart to indicate the CoC's documented agreements, policies, procedures. For each element where "Yes" is selected, you must enter the page number of the CoC written policies and procedures.

Combine and upload excerpts from the CoC's Written Policies and Procedures:

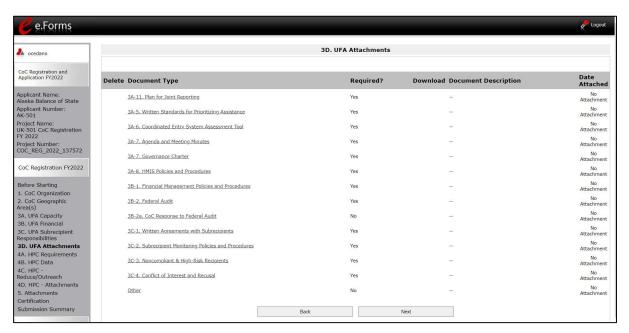
- To bring "high risk" and noncompliant subrecipients into compliance.
- To ensure that "high risk" subrecipients receive proper oversight and monitoring.
- Name the attachment "Noncompliant & High-Risk Recipients."

Question 4. Conflict of Interest and Recusal Policy. (24 CFR 578.7(c)(5), UFA Notice Section III.A.2.a.)

From the dropdown menu select either "Yes" or "No" as applicable.

The Collaborative Applicant must upload an excerpt from the CoC's of Conflict of interest and recusal policies and label the attachment "Conflict of Interest and Recusal."

3D. UFA - Attachments Screen



This is the Attachment screen for Collaborative Applicants applying for UFA designation for the CoC. The UFA Attachments Screen includes the following 14 items (as also shown in the screenshot below). All these items are required, except "Other" and the "CoC Response to Federal Audit" is only required if the audit indicated weaknesses, deficiencies, or concerns relevant to the financial management of the Collaborative Applicant.

- 1. Subrecipient Monitoring Policies and Procedures
- 2. Written Standards for Prioritizing Assistance
- 3. Coordinated Entry System Assessment Tool
- 4. Governance Charter
- 5. Agenda and Meeting Minutes
- 6. HMIS Policies and Procedures
- 7. Plan for Joint Reporting
- 8. Financial Management Policies and Procedures
- 9. Federal Audit
- 10. CoC Response to Federal Audit
- 11. Written Agreements with Subrecipients
- 12. Noncompliant & High-Risk Recipients
- 13. Conflict of Interest and Recusal
- 14. Other

For instructions on how to attach these files, refer to the section Attachments for Collaborative Applicants

HPC Forms

The next four forms are only applicable for Collaborative Applicants that are requesting HPC designation for the CoC. Collaborative Applicants applying for HPC designation for the CoC must fully answer all questions and attach all required documents BEFORE submitting the Registration in *e-snaps*. For more information on the specific required documents that must be uploaded, review the '4.D HPC Attachments' section of this document.

Collaborative Applicants apply for the designation at the request of the CoC. If HUD approves the HPC designation, the status is for the entire CoC, not the Collaborative Applicant.

NOTE

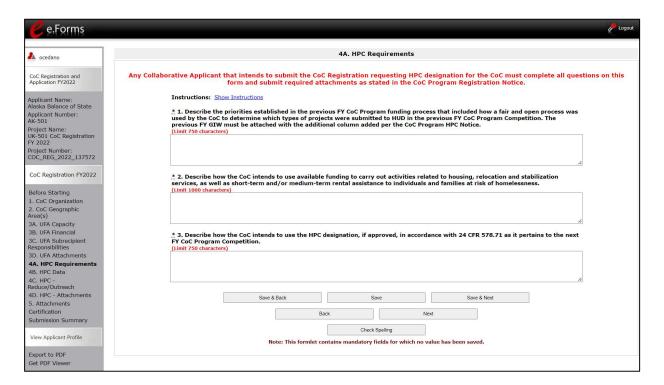
Collaborative Applicants not applying for HPC designation will not be able access these forms in the Registration and can proceed to the next forms for completion.

Collaborative Applicants requesting HPC designation for the CoC must complete each question on the HPC forms and attach the information required by the Notice CPD-22-03: Applying to be a High Performing Community.

Collaborative Applicants that complete the HPC forms for the CoC during the CoC Program Registration process will have their CoC Registration HPC forms posted to the HUD Exchange for public comment. HUD will issue a listserv message to the national CoC, HMIS, and ESG contacts registered with the HUD Exchange to receive email messages alerting all stakeholders that the HPC information is available for review. The HPC forms will be posted and available for public comment for a period of 7 days. The CoC, through its designated Collaborative Applicant, will have a 5-day period to respond to public comments received by HUD. HUD will provide the Collaborative Applicant with any public comments it received and provide further instructions as outlined in Notice CPD-22-03: *Applying to be a High Performing Community*.

Per 24 CFR part 578, HUD can only select up to 10 CoCs that fully meet the HPC requirements. The HPC designation shall only be for grants awarded in the FY 2022 CoC Program Competition. Additionally, a CoC designated as an HPC must cooperate with HUD in distributing information about its successful efforts.

4A. HPC Requirements



Question 1. Describe the local competition and selection priorities established by the CoC and followed by the designated Collaborative Applicant for the FY 2021 CoC Program funding process.

HPC designation requires a report generated by CoCs that demonstrates how CoC Program funds received in the preceding year were expended. As most recipients of FY 2021 CoC Program funds begin operating after the FY 2022 Registration submission deadline, CoCs will be unable to report on previous year expenditures. Therefore, to satisfy this requirement, HUD will require CoCs to generate this report based on the FY 2020 awarded CoC Program funds. Collaborative Applicants will be required to provide a narrative describing the priorities established for the FY 2020 CoC Program funding process and attach the FY 2021GIW (which lists the FY 2020 projects that were awarded funds plus any first-time renewal projects. To pass this requirement, Collaborative Applicants must clearly describe the priorities established that include how the CoC used a fair and open process to determine which types of projects were submitted to HUD in the FY 2021 CoC Program Competition and attach the FY 2021 GIW that must include a column added by the CoC that reports the amount of funds expended during the grant period for each project listed.

Question 2. Describe how the CoC intends to use FY 2022 available funding to carry out activities related to housing, relocation, and stabilization services, as well as short-term and/or medium-term rental assistance to individuals and families at risk of homelessness.

Collaborative Applicants must clearly describe if the CoC intends to use any of the FY 2022 CoC Program funds for which it will apply, through renewal or new projects, to carry out activities related to housing relocation and stabilization services as well as short-term and/or medium-term rental assistance to individuals and families at risk of homelessness. The Collaborative Applicant must describe how the CoC will determine

the needs, services. and rental assistance for those at risk of homelessness to ensure individuals and families served by these types of projects will be prevented from falling into homeless situations. The narrative must also include the types of projects that the CoC intends to reduce and/or eliminate in order to create one or more new projects under the HPC designation.

Question 3. Describe how the CoC intends to use HPC designation, if approved, in accordance with <u>24 CFR 578.71</u> as it pertains to the CoC Program Competition.

Collaborative Applicants must describe how funds will be used to provide housing relocation and stabilization services and short-term and/or medium-term rental assistance to individuals and families at risk of homelessness as set forth in 24 CFR 576.103 and 24 CFR 576.104, if necessary to prevent individuals and families from becoming homeless.

4B. HPC - HMIS Coverage/Mean Length of Homelessness

e.Forms						و د
dano	4B. HPC - HMIS Coverage/Mean Length of Homelessness					
gistration and tion FY2022	Any Collaborative Applicant that intends to submit the		ng HPC designation for th the CoC Program Registra		estions on this form and s	ubmit required attachments a
nt Name: Balance of State nt Number: Name: CoC Registration	Instructions: Show Instructions 1. What is the CoC's mean length o between October 1, 2020 and Septen		.*. als and persons in familie	es experience homelessnes	ss within the CoC's geogra	ophic area in
2 Number: EG_2022_137572		FY 2020 Client Universe (Persons)	FY 2021 Client Universe (Persons)	FY 2020 Average Length of Time Homeless (Days)	FY 2021 Average Length of Time Homeless (Days)	Difference
egistration FY2022	Individuals Sleeping in a Place Not Meant for Human Habitation, Emergency Shelter, and Safe Haven					0.00%
Starting Organization Geographic	Persons in Families Sleeping in a Place Not Meant for Human Habitation, Emergency Shelter, and Safe Haven					0.00%
A Capacity A Financial A Subrecipient sibilities	Total Persons Sleeping in a Place Not Meant for Human Habitation, Emergency Shelter, and Safe Haven	0	0	0.0	0.0	0.00%
A Attachments C Requirements C Data	Individuals Sleeping in a Place Not Meant for Human Habitation, Emergency Shelter, Safe Haven, and Transitional Housing					0.00%
C - /Outreach C - Attachments chments	Persons in Families Sleeping in a Place Not Meant for Human Habitation, Emergency Shelter, Safe Haven, and Transitional Housing					0.00%
ation sion Summary	Total Persons Sleeping in a Place Not Meant for Human Habitation, Emergency Shelter, Safe Haven, and Transitional Housing	0	0	0.0	0.0	0.00%

Question 1. What is the CoC's mean length of time homeless individuals and persons in families experience homelessness within the CoC's geographic area in between October 1, 2020 and September 30, 2021?

Based on the information provided by the CoC, the Collaborative Applicant must use HMIS data to demonstrate in the chart provided that the CoC satisfies at least one of the following within the CoC's geographic area:

- 1. The mean length of episodes of homelessness individuals and families within the CoC's geographic area for the reporting period is fewer than 20 days; or
- 2. The mean length of episodes of homelessness for individuals and families is at least 10 percent lower in the most recent reporting period relative to the previous reporting period.

The reporting period includes any individual or person in a family who was recorded in HMIS in an emergency shelter bed, transitional housing bed, or safe haven bed during the period of October 1, 2020, to September 30, 2021. The number of days must also include days that a person in the applicable project types (listed above) reported in HMIS data element 3.917 as described in HMIS Data Standards: HMIS Data Dictionary during the period of October 1, 2020, to September 30, 2021.

The number of days recorded for any individual or person in a family in the applicable project types (listed above) must include all of the days for a period ending on their last day in one of those program types during the reporting year and beginning 365 days before then and, for any person who was homeless at the beginning 365 days before then and, for any person who was homeless at the beginning of that 365 day period, it must include all of the consecutive days homeless prior to the first day of that 365 day period.

The number of days must also include days that a person was unsheltered as reported in HMIS data element 3.917A and 3.917B as described in HMIS Data Standards: HMIS Data Dictionary.

The combined number of days calculated as such must then be divided by the unduplicated persons reported in HMIS for the reporting period. Information about HMIS to calculate information for this measure may be found in the System Performance Measures Programming Specifications posted on the HUD Exchange.

4B. HPC - HMIS Coverage/Mean Length of Homelessness (continued)

	2018	2019	2020	2021
Bed Type	Bed Coverage	Bed Coverage	Bed Coverage	Bed Coverage
Emergency Shelter				
Safe Haven				
Transitional Housing				
Permanent Supportive H	ousing			
* 3. What is the service volume covera	ge (%) for the CoC's geograph	c area?		
	ave & Back	Save	Save & Next	
	save & Back	Save	Save & Next	

Question 2. For each bed type listed below, what is the percentage of the bed coverage as recorded in HIC for 2018, 2019, 2020, and 2021?

Collaborative Applicants must demonstrate that the CoC's bed coverage rate is at least 80 percent for emergency shelters, transitional housing, safe haven, and permanent supportive housing for 2018, 2019, 2020, and 2021.

Do not include rapid re-housing in the form.

If a project type does not exist in the CoC, enter "0".

Question 3. What is the service volume coverage (%) for the CoC's geographic area?

For purposes of the service volume coverage, divide the total number of persons served in the CoC and ESG Program funded projects who received at least one service by the total number of persons served in those projects. The information provided by Collaborative Applicants must match the data provided on the Housing Inventory Count (HIC) for each of the calendar years as submitted in HUD's Homelessness Data Exchange (HDX).

4C. HPC - Reduced Returns to Homelessness & Street Outreach

edano		4C. HPC - Reduced Returns to Homelessness & Street Outreach						
egistration and ation FY2022	Any Collaborative Applicant that intends to submit the CoC Registration requesting HPC designation for the CoC must complete all questions on this form. Instructions: Show Instructions							
ant Name: Balance of State	**************************************							
ant Number: 1	1. Complete the following chart to demonstrate that less than 5% of persons return to homelessness at any time and the percentage of individuals and families in similar circumstances who become homeless again is at least 20% less than from the previous federal fiscal year.							
t Name: 1 CoC Registration 22 22 22 t Number: REG_2022_137572	Total Number of Persons who Exited (2 years prior) to permanent housing destinations	Total Leavers to permanent housing destinations in FY 2020 (2 years prior)	Number of Leavers that Return to Homelessness within 2 years in FY 2020	% of Leavers from that Return to Homelessness within 2 years in FY 2020	Total Leavers to permanent housing destinations in FY 2021 (2 years prior)	Number of Leavers that Return to Homelessness within 2 years in FY 2021	% of Leavers from that Return to Homelessness within 2 years in FY 2021	% Change Between FY 2020 and FY 2021
Registration FY2022	Exit was from SO			0%			0%	0
Starting Organization Geographic	Exit was from ES Exit was from TH Exit was from SH Exit was from PH			0% 0% 0% 0%			0% 0% 0% 0%	0
A Capacity A Financial A Subrecipient Isibilities	Total Returns to Homelessness (unduplicated)			0%			0%	
FA Attachments PC Requirements PC Data PC - ce/Outreach	* 2. Describe outreach and (Limit 750 char	the last date of training rec	o identify and meet homeless eived. (A copy of the CoC's str	individuals and families sleep reet outreach policies and proc	ing in places not meant for h cedures must be attached.)	uman habitation, including the	e community partners that con	duct
PC - Attachments achments ication								,
ission Summary	* 3. Clearly of		s outreach, engagement, and a	assessment strategies to link l	homeless individuals and fam	ilies with needed housing res	ources.	

Question 1. Complete the following chart to demonstrate that less than 5% of persons return to homelessness at any time and the percentage of individuals and families in similar circumstances who become homeless again is at least 20% less from the previous fiscal year.

Collaborative Applicants will enter the whole numbers into the chart for each row and column based on data from the CoC's HMIS. The grey-shaded area will automatically populate the percentage once "Save" is clicked on the form.

Collaborative Applicants must use HMIS data to calculate the percentage of individuals and families who exited places not meant for human habitation, emergency shelters, safe havens, or transitional housing for a permanent housing destination which includes destinations recorded in fields 10, 11, and 19-23 of data element 3.12 Destination as described in HMIS Data Dictionary and then experienced a subsequent episode of homelessness in the following 24 months. The CoC must meet one of the following standards, for which it will supply information for both on this form:

- 1. Of the homeless individuals and families who exited homelessness programs for a permanent destination in the fiscal year ending September 30, 2019, fewer than 5 percent had a subsequent experience of homelessness in the 24 months following their exit; or
- 2. There was a 20 percent reduction in returns to homelessness for homeless individuals and families who exited emergency shelters, safe havens, or transitional housing for a permanent housing destination in the fiscal year ending September 30, 2019 compared to individuals and families who exited an emergency destination in the fiscal year ending September 30, 2021.

In both calculations, Collaborative Applicants must first determine the client universe, which is based on the number of persons that exited homelessness to a permanent housing destination. The client universe is the number of persons that exited to a permanent housing destination from street outreach, emergency shelters, transitional housing, safe havens, and permanent housing projects during the fiscal year 2 years prior to the current reporting period.

Additionally, on this form, Collaborative Applicants must demonstrate that all of the metropolitan cities and counties within the CoC geographic area have a comprehensive street outreach, engagement, and assessment plan that include specific steps for identifying homeless individuals and families and provide referrals to the appropriate housing and services.

Question 2.

Describe the CoC's outreach efforts to identify and meet with persons experiencing homelessness and sleeping in places not meant for human habitation, including the community partners that conduct outreach and the last date of training received.

Collaborative Applicants must demonstrate that 100 percent of the CoC claimed geographic area is covered by street outreach efforts that meet with homeless individuals and families where they are sleeping.

Additionally, describe the outreach efforts currently in place and include the community partners that conduct the street outreach. The CoC should also conduct training for street outreach on a regular basis and is required to include in the narrative the date the last street outreach training was held for the community partners who are involved.

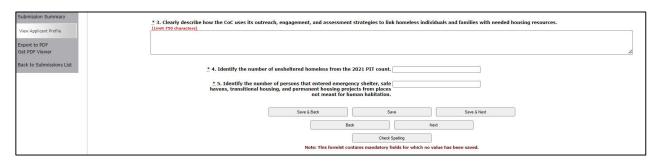
Collaborative Applicants must also attach the CoC's Street Outreach Plan which should include a date that the street outreach policies and procedures were adopted and/or revised.

Question 3.

Describe how the CoC uses its outreach, engagement, and assessment strategies to link individuals and families experiencing homelessness with needed housing resources.

Collaborative Applicants must clearly demonstrate that the CoC's outreach, engagement, and assessment strategies are linking individuals and families experiencing homelessness with needed housing resources by demonstrating that the number of individuals that enter emergency shelters, safe havens, transitional housing, and permanent housing–including both permanent supportive housing and rapid re-housing–projects from places not meant for human habitation is higher than the unduplicated number of unsheltered individuals identified in the PIT Count.

4C. HPC - Reduced Returns to Homelessness & Street Outreach (continued)



Per 24 CFR 578.65(c)(2)(i), CoCs must demonstrate with data from additional sources other than HMIS that they have a community action plan that includes all metropolitan cities and counties in the CoC's geographic area that includes ways to identify and refer persons experiencing homelessness to appropriate housing and services. The answers to the last two questions is intended to provide HUD the data to assess how well CoCs are fulfilling this requirement.

Question 4. Identify the number of unsheltered homeless from the 2021 PIT count.

Collaborative Applicants will enter the number of unsheltered persons experiencing homelessness as submitted to the HUD HDX in 2021.

Question 5.

Identify the number of persons who entered emergency shelters, safe havens, transitional housing, and permanent housing projects from places not meant for human habitation.

Collaborative Applicants will enter the number for all clients who entered emergency shelters, safe havens, transitional housing, and permanent housing–including permanent supportive housing and rapid re-housing–projects in 2021. To determine the number that should be entered in the response field, Collaborative Applicants should compare the number of unsheltered persons experiencing homelessness counted during the 2021 PIT and data from the HMIS, specifically, Universal Data Element 3.9 – Residence Prior to Program Entry.

4D. HPC - Attachments

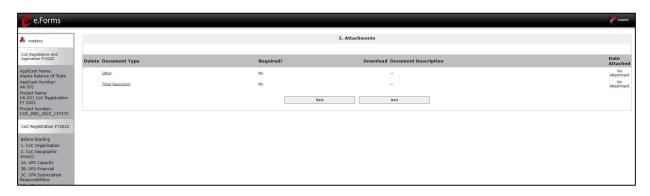


This "Attachment" screen is for Collaborative Applicants requesting HPC designation for the CoC. The screen includes three items:

- 1. CoC Street Outreach Plan required
- 2. FY 2021 GIW required with additional column added for expenditures by project
- 3. Other

For instructions on how to attach these files, refer to the section Attachments for Collaborative Applicants.

5. Attachments for Collaborative Applicants



This "Attachment" screen applies to all registration types. It only includes a tribal resolution, which is only required if the Collaborative Applicant (other than an Indian Tribe or TDHE directly claiming their own formula area) is claiming a trust land or reservation as part of the CoC's geography.

Attachments - General Guidance

Additional Attachments screens will be displayed depending on the "Type of CoC" and designation selected on the "1. CoC Organization" screen. The following scenarios apply:

- 1. If the Collaborative Applicant is requesting HPC designation for the CoC, the HPC Attachments are included in screen 4D. See the HPC Forms 4D. HPC Attachments section of this guide for more information.
- 2. If "UFA" is selected by the Collaborative Applicant, the UFA Attachments are included on screen 3D. See the UFA Forms 3D. UFA Attachments section of this guide for more information.
- 3. Attachments Screen 5 is available for all CoC and designation types. Collaborative Applicants, who are not an Indian Tribe or TDHE, that claim a trust land or reservation as part of the CoC's geography must attach a tribal resolution from the applicable Indian Tribe authorizing the CoC to claim a trust land or reservation. This must be attached using Screen 5. Indian Tribes and TDHEs are not required to include a tribal resolution to claim their own trust land or reservation or to site a project on their own formula area.

The instructions for uploading and deleting attachments are the same for all documents.

Required or Not Required?

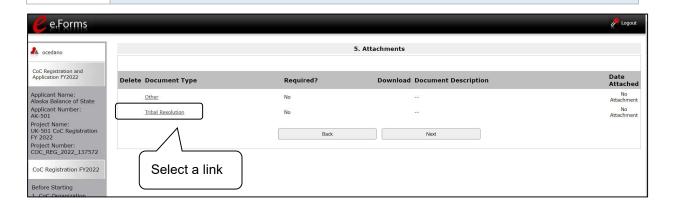
There is a difference between a system requirement and a HUD CoC Registration requirement.

On the Submission Summary screen, the "No Input Required" status indicates that no additional information for that screen is required for the applicant to select the "Submit" button.

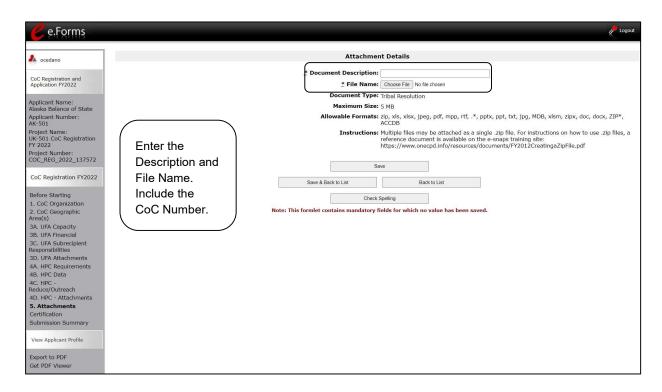
On the "Attachment" screen, the "No" under the "Required" column indicates that no attachment is required to proceed to the next step in e-snaps.

Nevertheless, HUD may require an attachment for the CoC Registration submission.

Read the instructions carefully.



Step	Description
1.	Select the document name under Document Type.
2.	The "Attachment Details" screen appears.



Step Description

- Enter the name of the document in the "Document Description" field.
 The file name should clearly identify the document and include the CoC Number.
- 2. Select "Browse" to the right of the "File Name" field to upload the file from your computer. The screen identifies the allowable document formats and sizes.
 - zip, xls, xlsx, pdf, mpp, rtf, pptx, ppt, txt, jpg, MDB, xlsm, zipx, doc, docx, ZIP*, ACCDB
 - 5MB
- Select "Save & Back to List" to return to the "Attachments" screen.
- 4. On the "Attachments" screen, select "Next."

Delete Attachments

To delete an uploaded attachment.

- Confirm the deletion in the pop-up window.

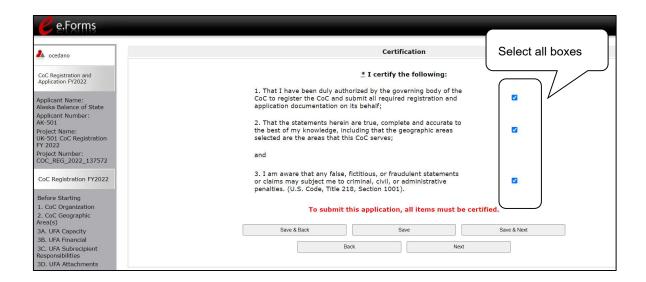
Resource

For instructions on how to zip a file that may be too large to upload, refer to the Creating a Zip File document on the CoC Program Competition Resources webpage on the HUD Exchange: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource/.

Certification

This form is populated with three items that the Collaborative Applicant must certify by clicking the checkbox before submitting the Registration to HUD for review/approval. These items are as follows:

- 1. That I have been duly authorized by the governing body of the CoC to register the CoC and submit all required registration and application documentation on its behalf;
- 2. That the statements herein are true, complete and accurate to the best of my knowledge, including that the geographic areas selected are the area that this CoC serves; and
- 3. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).



Submission Summary

This form provides a summary of the complete and incomplete CoC Registration forms, as well as any forms not required to be completed to submit the application. The "Last Updated" column provides the status of each form listed, and the date on which the form was completed. After the Applicant Profile is completed, all appropriate attachments are uploaded into *e-snaps* and all CoC Registration forms are completed, the Collaborative Applicant can submit the Registration in *e-snaps*. After the Registration is submitted, it will come to HUD for review and approval.

After HUD reviews and approves the CoC registration, the CoC will have the opportunity to review HUD's decision and either agree or dispute any or all of HUD's review. If the applicant agrees with HUD's review, click "Submit" on the Submission Summary form. Once the FY 2022 CoC Program Competition opens, the Collaborative Applicant will have access to the CoC Consolidated Application in *e-snaps*.

If the Collaborative Applicant disputes any or all of HUD's review, clearly specify those items that are being disputed and return the registration to HUD for final review and approval. If for any reason, the Collaborative Applicant still disputes any or all of HUD's final review and approval, the Collaborative Applicant will need to contact their local CPD field office to reconcile any further issues outside of *e-snaps*. HOWEVER, even if Collaborative Applicants still disagree with HUD's review the Collaborative Applicant MUST submit the final CoC Review in *e-snaps* by the deadline provided by HUD in the listserv message in order to have access to the FY 2022 CoC Consolidated Application when the FY 2022 CoC Program Competition opens.

Submitting the CoC Registration

After the required information has been entered and the required attachments have been uploaded, Collaborative Applicants must select the "Submit" button on the "Submission Summary" screen.

The "Submission Summary" screen shows the CoC Program Registration forms. In the "Last Updated" column, the system will identify the following:

- 1. A date if the screen is complete
- 2. "No Input Required" if there is no input required in order to submit the CoC Registration
- 3. "Please Complete" if more information is needed

e-snaps users can go back to any screen by selecting the screen name on the left menu bar. Remember to select "Save" after any changes.

The "Submit" button is located at the bottom of the screen under the navigation buttons. The "Submit" button will be active if all parts of the CoC Registration have a date in the "Last Updated" column.

No Input Required

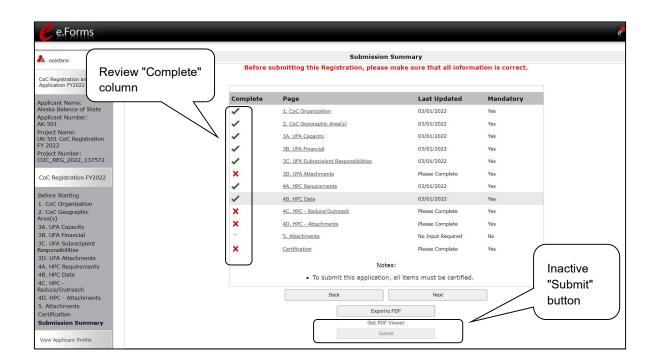
There is a difference between a system requirement and a HUD CoC Registration requirement.

On the Submission Summary screen, the "No Input Required" status indicates that no additional information for that screen is required for the applicant to select the "Submit" button.

On the "Attachment" screen, the "No" under the "Required" column indicates that no attachment is required to proceed to the next step in e-snaps.

Nevertheless, HUD may require an attachment for the CoC Registration submission. Read the instructions carefully.

The following image shows the "Submission Summary" screen with items that still must be completed. Note that the "Submit" button is gray-shaded and you cannot select it.

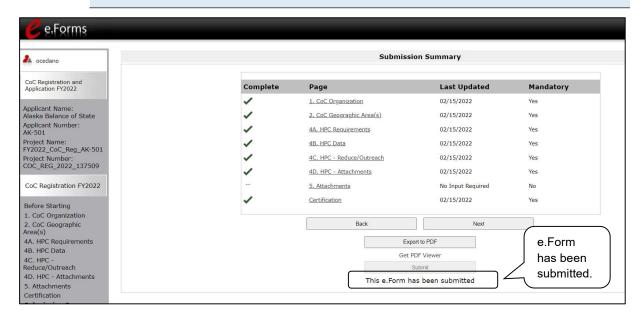


Successful Submission

The following image shows the "Submission Summary" screen after the CoC Registration has been submitted. Note that the "Submit" button is gray-shaded. The form is marked "This e.Form has been submitted."

NOTE:

Collaborative Applicants that selected "UFA" as the "Type of CoC" and/or "HPC" on the CoC Organization screen will have additional forms listed on the Submission Summary.

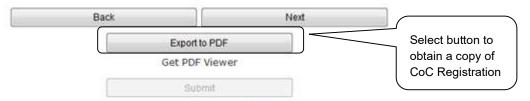


Step Description

- 1. If you are not already on the "Submission Summary" screen, select it on the left menu bar.
- 2. Select the "Submit" button.
 - Once Collaborative Applicants select the "Submit" button, it will be grayed out.
 Below it there will be text stating, "This e.Form has been submitted."

Exporting to PDF

Collaborative Applicants can obtain a hard copy of the CoC Program Registration using the "Export to PDF" button located at the bottom of the Submission Summary screen under the navigation buttons.



This e.Form has been submitted

Step	Description
1.	Select the "Export to PDF" button on the submission summary screen.
2.	On the "Configure PDF Export" screen, select the screen you would like included.
3.	Select "Export to PDF."

CoC Review

After Collaborative Applicants submit the CoC Registration, the CoC cannot make changes. The next steps include the following:

- 1. HUD receives notification that the CoC Program Registration is ready for HUD review.
- 2. HUD will review the information submitted.
- 3. HUD will issue a listserv message to its mailing lists notifying Collaborative Applicants when they should login to *e-snaps* to review HUD's determinations provided in the CoC Registration Review.
- The Collaborative Applicant reviews and agrees with or disputes HUD's determinations regarding the CoC type and funding needs amounts.

NOTE: Mailing Lists

HUD uses mailing lists (listserv) to distribute up-to-date information regarding the CoC Program. Get the latest news from HUD on Notices, funding, memos, and other official HUD guidance.

- Sign up for SNAPS Competition Information
- Sign up for SNAPS Program Information

Collaborative Applicants should encourage all Project Applicants to join mailing lists that provide information about their specific areas of interest.

NOTE:

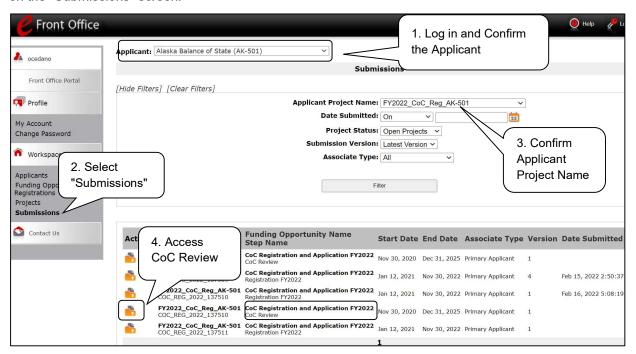
At the top of each screen of the CoC Review, there is a "Reference Submissions" box.

Reference Submissions

This box contains a "Folder" icon that you can select that will bring you to the corresponding screen you filled out in your original Registration. After selecting the "Folder" icon, to get back to where you were in your CoC Registration Review, select "Back to CoC Approval/Disapproval" on the left menu bar.

Accessing CoC Review

After HUD completes the review of the CoC Program Registrations submitted by the Collaborative Applicants, HUD will send a listserv message notifying Collaborative Applicants when they should log in to *e-snaps* and review HUD's determinations provided in the CoC Program Registration Review. The Collaborative Applicant will look for the "CoC Registration and Application FY 2022/CoC Review" project on the "Submissions" screen.

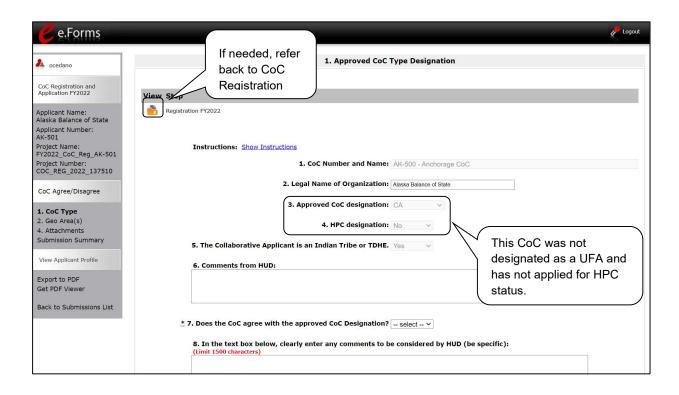


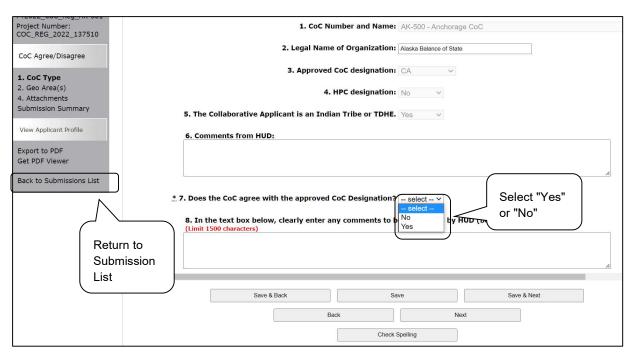
Step Description

- 1. Log in to *e-snaps*.
- Select "Submissions" on the left menu bar.
- 3. Confirm the Applicant Project Name
- 4. Select the "Folder" icon 👛 next to the Project where the Step Name is "CoC Review."
 - Option: Use the "Submissions Filters" to single out your project.
 - Option: Select "Clear Filters" on the top left of the "Submissions Filters" box.
 Then, review the "Funding Opportunity Name / Step Name" column to locate
 "CoC Registration and Application FY 2022 / CoC Review."

1. Approved CoC Type Designation

On the "Approved CoC Type Designation" screen, read the available HUD comments and indicate whether you agree with the approved CoC designation.





Step Description

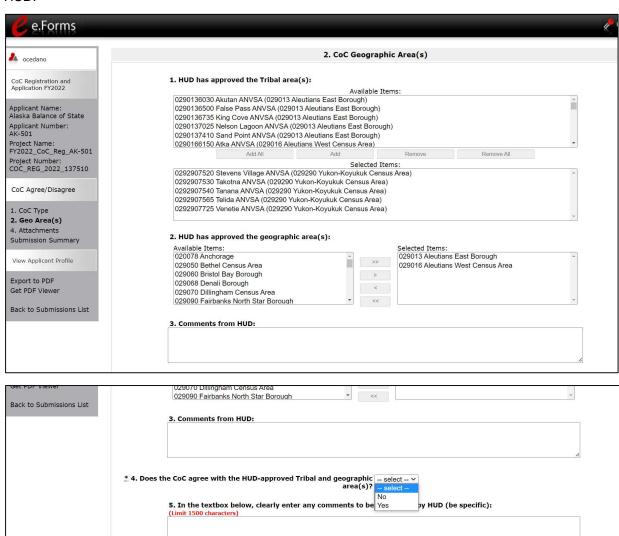
- 1. Review the pre-populated information and HUD's comments, if any.
- 2. Select "Yes" or "No" to indicate whether you agree with the approved CoC designation as "CA" or "UFA" and, if applicable, HUD's decision regarding HPC designation.
 - If you select "No," you will be required to enter a detailed comment in the comment box to be considered by HUD.



3. Select "Save & Next."

2. CoC Geographic Area(s)

On the "CoC Geographic Area(s)" screen, indicate if you agree with the geographic areas approved by HUD.



* 4. Does the CoC agree with the HUD-approved Tribal and geographic area(s)? ** select -- No ** Select --

Step Description

- 1. Review the pre-populated information and HUD's comments, if any.
- 2. Select "Yes" or "No" to indicate whether you agree with the HUD-approved Tribal and geographic area(s).

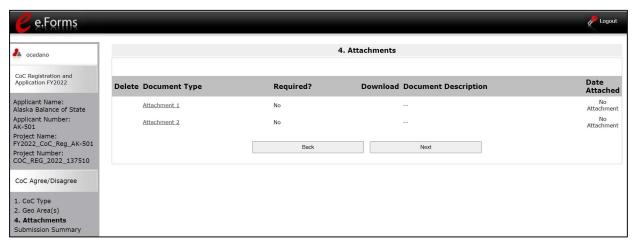
If you select "No," you will be required to enter a comment describing the areas
that should be added to or removed from the HUD-approved areas in the
comment box to be considered by HUD. The comment should list the geocode
name and number and include detailed information that supports the
Collaborative Applicant's request.

* 4. Does the	the CoC agree with the HUD-approved Tribal and geographic $\boxed{\mathbb{N}_0}$ area(s)?	
	* 5. In the textbox below, clearly enter any comments to be considered by HUD (be specific): (Limit 1500 characters)	
		10

3. Select "Save & Next."

4. Attachments

On the "Attachments" screen, there is a place for attachments. Do NOT submit any attachments unless specifically asked to do so by HUD.



Step	Description
1.	If an attachment is requested, upload it the same way that attachments were provided in the CoC Registration.
2.	Select "Next."

5. Submission Summary

Once the Collaborative Applicant has completed the review, the Collaborative Applicant needs to select the "Submit" button on the "Submission Summary" screen.

The "Submission Summary" screen shows the CoC Review forms. In the "Last Updated" column, the system will identify the following:

- 1. A date if the screen is complete
- 2. "No Input Required" if there is no input required
- 3. "Please Complete" if more information is needed

e-snaps users can go back to any screen by clicking on the screen name on the left menu bar. Remember to select "Save" after any changes.

The "Submit" button is located at the bottom of the screen under the navigation buttons. The "Submit" button will be active if all parts of the CoC Review have a date or "No Input Required" in the "Last Updated" column.

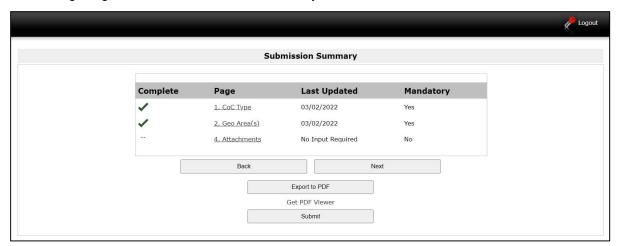
No Input Required status

The "No Input Required" status on the Submission Summary indicates that additional information for that screen is not required for the applicant to proceed to the next step in e-snaps.

In the context of this instructional guide, the Collaborative Applicant may proceed to the next steps in the Registration Review process.

Successful Submission

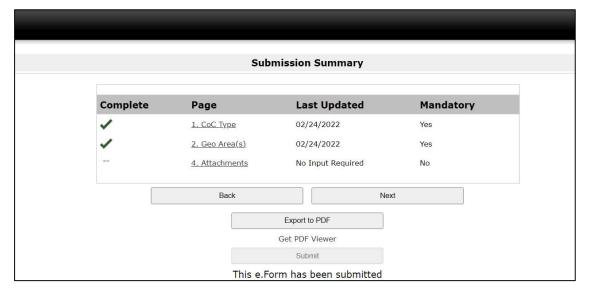
The following image shows the "Submission Summary" screen.



Step Description

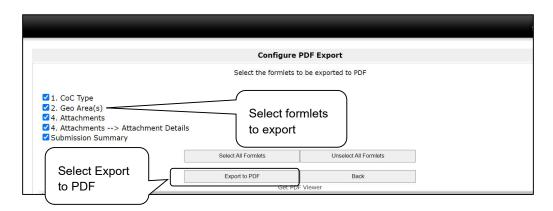
- 1. If you are not already on the "Submission Summary" screen, select it on the left menu bar.
- Select the "Submit" button.
 - Once you select the "Submit" button, it will be grayed out. Below it there will be text stating, "This e.Form has been submitted."

The following image shows the "Submission Summary" screen after the CoC Review has been submitted. Note that the "Submit" button is gray-shaded and the form is marked "This e. Form has been submitted."



Exporting to PDF

Collaborative Applicants can export a hard copy of the CoC Review using the "Export to PDF" button located at the bottom of the Submission Summary screen under the navigation buttons.



Step Description 1. Select the "Export to PDF" button from the submission summary screen. 2. On the "Configure PDF Export" screen, select the screen you would like included. 3. Select "Export to PDF."

Agreeing With CoC Review

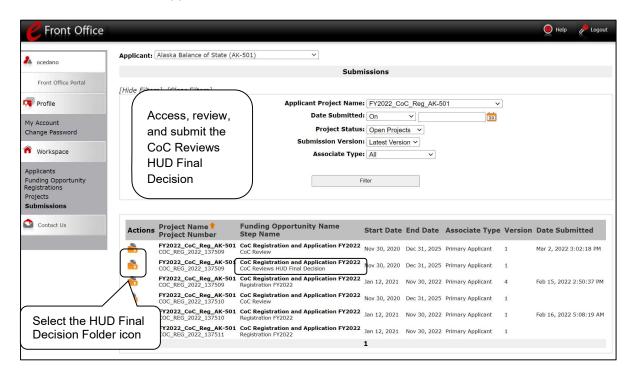
If the Collaborative Applicant agrees with all items in the CoC Registration Review and submits it:

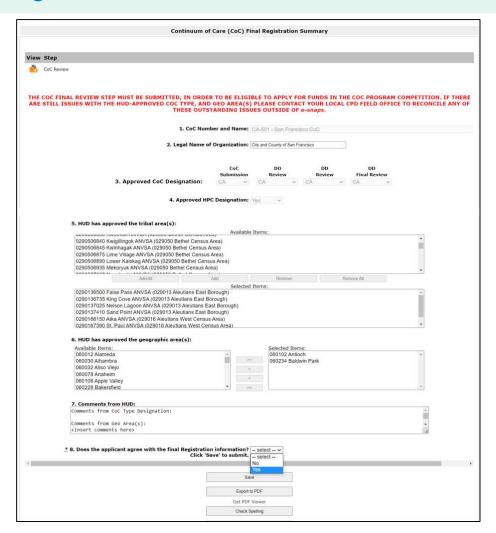
- 1. The Collaborative Applicant can no longer make changes to its CoC Review.
- 2. When available, HUD will announce the opening of the FY 2022 CoC Program Competition via listserv message.
- 3. Only Collaborative Applicants with a HUD-approved registration will have access to the FY 2022 CoC Application and CoC Priority Listing in *e-snaps*.

Disagreeing With CoC Review: HUD Final Decision

If the Collaborative Applicant disputes any part of the CoC Review and submits it:

- HUD will again review the CoC Registration and review the comments included by the Collaborative Applicant in the CoC Review.
- 2. After HUD makes a final determination and finishes its review, HUD will send an email to the Collaborative Applicant's primary contact (as listed in the CoC Applicant Profile) notifying them that the CoC Registration must be confirmed. This is the final determination by HUD.
- 3. The Collaborative Applicant will access the HUD Final Decision as seen in the screenshot below.





Step Description 1. Access the HUD Final Review 2. Review the information. 3. Select "Yes" or "No" to indicate whether the CoC agrees with HUD's final decisions 4. Select "Submit."

If the Collaborative Applicant **agrees** with all items in the HUD Final Review and submits, it will have access to the FY 2022 CoC Application and Priority Listing.

If the Collaborative Applicant **disagrees** with all items in the HUD Final Review and submits, it will see a Rejection Notification Letter in *e-snaps* and the Collaborative Application will not have access to the FY 2022 CoC Application and CoC Priority Listing.

Next Steps

Congratulations on submitting your CoC Program Registration!

Additional information regarding the CoC Program Competition will be posted to the <u>CoC Competition</u> <u>Webpage</u> on HUD's website once the FY 2022 CoC Program Competition is open; including instructional guides and resources to assist Collaborative Applicants and Project Applicants in completing the CoC Consolidated Application and individual Project Applications.